

*Prepared for:*

**LCP SITE STEERING COMMITTEE**

**ISM DIOXIN/FURAN DATA SUMMARY  
(OPERABLE UNIT 3)  
LCP CHEMICALS SITE  
BRUNSWICK, GEORGIA**

*Prepared by:*



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July 2011



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Atlanta, GA 30338

A handwritten signature in blue ink that reads "Kirk Kessler".

**Kirk Kessler, Principal**

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# 1 INTRODUCTION

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This report presents the results of the recent soil sampling for polychlorinated dibenzo-*p*-dioxin and polychlorinated dibenzo-*p*-furan congeners (hereafter referred to as "dioxins/furans") conducted in of the upland area (i.e., Operable Unit 3 ("OU3")) of the LCP Chemicals Site, Brunswick, Georgia ("Site") in April 2011 .

In summary, and as set forth in more detail below, the results of the dioxin/furan characterization for OU3 demonstrate that the concentrations of dioxins/furans are below the current EPA soil cleanup levels in residential and commercial/industrial soil. Further, none of the samples exceed the more conservative interim draft recommended preliminary remediation goal values in commercial/industrial soils. When these interim draft preliminary remediation goals are used in risk ratio calculations for commercial/industrial receptors, the cancer risk estimates are within the National Contingency Plan risk range and the hazard quotient estimates below the regulatory threshold of 1. Therefore, these results indicate that concentrations of dioxins/furans do not represent a health concern for future commercial or industrial uses LCP site.

## 2 OVERVIEW

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On March 10, 2011, representatives of Honeywell, EPA, and the Georgia Environmental Protection Division ("EPD") met to discuss soil sampling for dioxins/furans at the Site. On March 16, 2011, pursuant to EPA's request at the meeting, Honeywell submitted a document entitled *Workplan for Dioxin/Furan Characterization, LCP Chemical Site, Operable Unit 3* (hereafter "Workplan").

The Workplan proposed the use of Incremental Sampling Methodology ("ISM") for the dioxin/furan sampling in OU3. ISM is a structured composite sampling and processing protocol that is designed to reduce data variability and provides a robust estimate of the mean concentration of an analyte in the area/volume of soil being sampled, which is commonly called a Sampling Unit ("SU") or Decision Unit ("DU")<sup>1</sup>.

Consistent with the conceptual basis of ISM, the objective of this investigation was to determine the representative (i.e., approximately average) dioxin/furan concentrations within the four site quadrants that were established as exposure units for the OU3 Human Health Risk Assessment ("HHRA"). Accordingly, each site quadrant is a separate DU. Quadrant 1 includes a single SU that essentially covers the entire quadrant, while Quadrants 2, 3, and 4 each include three smaller SUs situated within the Quadrants. Figure 1 illustrates the Quadrants and SUs established for the LCP Site.

The Agencies provided comments on the Workplan in a letter dated April 14, 2011. Honeywell modified the sampling protocol to accommodate all of the sampling-related comments and provided a written response to the Agencies comments related to sample collection methodology in an email dated April 19, 2011, prior to the initiation of sampling. In addition, the Agencies' other comments and recommendations were taken into account by Honeywell in the data evaluation presented in this report.

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<sup>1</sup> A DU is defined as the area/volume of soil in which the mean concentration is estimated to meet one or more investigation objectives. A SU is defined the area/volume of soil within which an ISM sample is collected and to which the analytical result directly applies. In the simplest case, the DU and SU are identical. In other cases, a DU can consist of two or more SUs, the results of which may be combined or integrated to draw conclusions about the DU.

### 3 ISM SAMPLING

Prior to the initiation of soil sampling, the ISM SU grids shown on Figure 1 were surveyed and laid out in the field. To accomplish this, the geographic coordinates (i.e., Northing and Easting) of each SU grid were established using ArcGIS® 10 software. Unique alpha-numeric identifiers were assigned to the cells within each of the SU grids. For example, the Quadrant 1 grid was composed of columns A to H and rows 1 to 18 (Figure 2). In Quadrants 2, 3, and 4, the “columns” of the three SU grids were assigned consecutive alphabetic letters. For example Quadrant 3, SU-1 was assigned columns A to F, SU-2 was assigned columns G to I, and SU-3 was assigned columns J to O. A stake labeled with the specific row/column identifier was placed in the northwest corner of each grid cell. These markers facilitated the appropriate orientation of the sampling personnel in the field.

The collection of surface soil samples for dioxin/furan analysis using ISM was conducted between April 20 and April 29, 2011. One or more EPA representatives were present to observe the sampling on April 20th, 21st, 26th, 28th, and 29th. As specified in the Workplan, ISM samples from each SU were comprised of multiple equal-mass sample increments<sup>2</sup> collected from the 0 to 3 inch depth interval below ground surface. For Quadrant 1, three replicate ISM samples were collected, each consisting of 100 increments. Quadrants 2, 3, and 4, each included three SUs from which two replicate ISM samples per SU were collected, each consisting of 30 equal mass increments. As requested by EPA, the sample location coordinates of each increment location were obtained and recorded using a Trimble portable Global Positioning System ("GPS") unit. These coordinates were subsequently uploaded to the project database (discussed below) and ArcGIS® software for mapping purposes. Figures 2, 3, 4, and 5 show the locations of the individual sample increment locations in Quadrants 1, 2, 3, and 4, respectively. These figures demonstrate that the ISM methodology results in a robust characterization of the dioxin/furan concentrations across the site.

The Workplan proposed the use of a cordless drill with wood auger bits to collect the sample increments. While this method has been used successfully at other sites, the dry sandy soil at soil at the LCP site made it difficult to obtain a consistent increment mass using this tool. Therefore, partially through the sampling of Quadrant 1 (the first Quadrant sampled), the sampling method was modified to the use of hand trowels to collect the sample increments. EPA representatives were consulted on this modification and concurred, with the provision that care should be taken to ensure methodological consistency between sample increments. To that end, all field personnel were instructed on the revised methodology. Briefly, this methodology consisted of removing any surfical layer of organic debris (e.g., leaves, pine straw, sticks) with a hand rake, forming a triangle shaped core by plunging the hand trowel to a depth of three inches on three sides, using the hand trowel to gently mix the soil in situ within that triangle shaped core, extracting the mixed soil with the hand trowel, pouring the soil into a measuring device of pre-determined volume<sup>3</sup>, and finally pouring the soil from the measuring device into a certified

<sup>2</sup> The term “increments” is used to describe the sub-samples or aliquots of soil that are ultimately combined to create a single ISM sample.

<sup>3</sup> For Quadrant 1, a level tablespoon of soil (approximately 15 grams) was collected at each increment location in order to achieve a final target sample mass of 1.5 kg for each replicate. For Quadrants 2, 3, and 4, a level ¼ cup of

clean, sample-specific, 2.5-liter wide-mouth amber glass jar. As specified in the Workplan, dedicated sampling equipment was used for each replicate sample within a SU. The sampling equipment was decontaminated between each SU. The amber glass sample jars were stored in the dark at 4°C prior to shipment to the laboratory.

## 3.1 Laboratory Processing and Analysis

The ISM replicate samples were shipped in three separate batches under chain-of-custody protocol to TestAmerica's West Sacramento laboratory for ISM sample processing and analysis by EPA SW846 Method 8290. Laboratory sample processing included the following steps:

- air-drying of the sample;
- sieving the dried sample with a #10 (2 mm) sieve to obtain a consistent particle size;
- spreading the soil from the sample onto a tray to a final depth of approximately ½ inch; and
- collecting 30 equal mass sub-samples from random locations on the tray and combining these into a single sample which was then analyzed by EPA SW946 Method 8290.

To evaluate the performance of the laboratory ISM sample processing, one of the ISM replicate samples from Quadrant 1 (Q1-U1-R1) was sub-sampled and analyzed three times<sup>4</sup>.

The laboratory analytical report summaries for the ISM samples are provided as Attachment A. In addition, Level IV data packages and electronic data deliverables ("EDDs") were provided by the TestAmerica. The laboratory analytical report includes results for the 7 dioxin and 10 furan congeners for which toxic equivalency factors ("TEFs") have been developed. TEFs are used to estimate the relative toxicity of different dioxin/furan congeners present in environmental samples, and are used to convert congener-specific data into equivalent concentrations of the congener 2,3,7,8-tetrachlordibenzo-p-dioxin ("TCDD"). These TCDD equivalent concentrations are typically denoted as "TEQ."

## 3.2 Data Validation and Management

The Level IV analytical data packages provided by the laboratory were sent to an independent data validator – Validata LLC, Seattle, Washington ("Validata") – for data validation. No significant issues were noted by Validata. The data validation report is provided as Attachment B to this letter report.

The EDDs provided by TestAmerica were incorporated into the "Master" project database. Before the data were uploaded to the database, a series of data quality checks were performed as described in the Workplan. Briefly, the "raw" electronic data from each of the laboratory EDDs were imported into a "Build" database, assigned separate batch number, and subjected to a series of Quality Assurance/Quality Control ("QA/QC") queries, which included:

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soil (approximately 50 g) was collected at each increment location to achieve a final target sample mass of 1.5 kg for each replicate.

<sup>4</sup> The laboratory did not apply a unique identifier to each of these subsamples, so the laboratory results provided in Attachment A include three separate data sheets for Sample Q1-U1-R1. These three laboratory subsamples were subsequently given an "a", "b", or "c" identifier in the project database in order to distinguish them.

- Analyte names were checked for spelling to ensure proper encoding;
- Units and laboratory analytical methods were checked to ensure proper encoding;
- Missing values were checked in order to prevent errors of omission;
- Sample ID and Sample Date pairs were checked against chain of custody forms and field log books to ensure proper encoding; and
- All raw records were checked against the Master database's "Data" table to prevent duplicate entries.

For the dioxin/furan ISM samples, these QA/QC queries did not identify any data quality issues with the EDDs provided by TestAmerica. Accordingly, the data were added to the Master database and all temporary tables were deleted.

The Master database is a relational Microsoft Access database where multiple tables are used in order to store unique information only once. For example, the "Location" table stores coordinates, the "Sample ID" table contains information about the sampling parameters (e.g. sample identifiers, date of collection, etc.), and the "Data" table contains results of chemical or other analyses. Each table is linked or related to another by a common field. For example, the "Location" table is linked to the "Sample ID" table by the location, which is linked to the "Data" table by the Sample ID. This eliminates redundancy and reduces the potential for errors.

Storing the ISM data in this format presents a challenge due the fact that Northing, Easting coordinates were recorded for each increment location and multiple increment locations are associated with a single analytical result. For example, Sample Q2-U1-R1 is composed of 30 increments, each with unique Northing, Easting coordinates but only one analytical result. Unique Sample IDs were created in the "Sample ID" table for each sample increment by adding grid cell information to the parent Sample ID (e.g., Q2-U1-A1-R1). This table also contains a field called Sample Type in which these Sample IDs are given the designation "ISM". These Sample IDs are linked to specific Northing, Easting coordinates in the "Location" table and with the dioxin/furan congener results for the parent Sample ID in the "Data" table. This requires repetition of the same set of result values for each sample increment in the data table. For example, the results for Sample Q2-U1-R1 are repeated 30 times in the data table, once for each unique sample increment. When querying the database for ISM data, database users must be cognizant of the repetition of data for each unique sample increment to ensure that these data are only presented or used in conjunction with the parent Sample ID.

### 3.3 Data Evaluation

The dioxin/furan data were converted to 2,3,7,8-tetrachloro dibenzo-p-dioxin ("2,3,7,8-TCDD") Equivalents ("TEQ") using the current World Health Organization ("WHO") TEFs<sup>5</sup>, using two different methods. Table 1 presents the results of these calculations. For each Quadrant, the column labeled "1/2 EDL for NDs" shows TEQ results for each ISM sample computed by applying the WHO TEFs to the congener-specific analytical result, or  $\frac{1}{2}$  of the estimated detection limit ("EDL") when a particular congener was not detected ("ND") in a sample, and summing those products to generate a TEQ value for each ISM sample. The values in columns labeled "KM Method for NDs" were calculated using a draft EPA Kaplan-Meier ("KM") TEQ

<sup>5</sup> Van den Berg M, Birnbaum LS, Dennison M, et al. (2006). The 2005 World Health Organization reevaluation of human and mammalian toxic equivalency factors for dioxins and dioxin-like compounds, *Toxicological Sciences*, 93(2):223-241.

calculator that uses the KM statistical method to generate estimated concentrations below the sample detection limits. As seen in this table, both methods produce similar results for all of the ISM samples (and the Quadrant 1 laboratory replicate sub-samples).

Table 1 also provides the calculated relative standard deviation ("RSD") for each SU. This statistic can be useful in evaluating the variability associated with replicate ISM samples. The RSD values for all but one of the SU replicates ranged from 1.2% to 34.1%, below the 35% RSD target specified in Agencies comments on the Workplan. The only instance in which the RSD exceeded 35% for SU replicates was for Quadrant 4, SU-2, which had calculated TEQ results of 5.1 nanograms per kilogram (ng/kg) or parts per trillion ("ppt") and 1.2 ppt for replicates 1 and 2, respectively. The elevated RSD is a result of an approximate 4-fold difference in the TEQ results between the two replicates, but it is not considered significant as these were the two lowest TEQ results among all of the ISM samples collected during this event. These values provide a high degree of certainty that dioxin/furan concentrations do not pose a health concern in that area of Quadrant 4.

The TCDD TEQ results from all of the ISM replicate samples from across the site are well below the dioxin soil cleanup levels of 1,000 ppt for residential soil and 5,000 to 20,000 ppt for commercial/industrial soil identified in EPA's OSWER Directive 9200.4-26<sup>6</sup>. The TCDD TEQ results for ISM replicate samples within the individual Quadrants were also screened against the EPA's draft recommended interim residential preliminary remediation goal ("PRG")<sup>7</sup> for TCDD TEQ of 72 ppt as recommended in the Agencies comments on the Workplan. Only the two replicate samples from SU-2 in Quadrant 2, with values of 81.2 ppt and 117.1 ppt, exceeded the draft interim residential PRG.

Based on this "screening" exercise, a more detailed risk characterization was conducted for the Quadrant 2 exposure unit. A "risk ratio" approach was used to calculate potential excess lifetime cancer risks and noncancer hazard quotients for TCDD TEQ in Quadrant 2. The risk-ratio approach is an abbreviated form of risk characterization in which an exposure point concentration ("EPC") is divided by a risk-based target level (i.e., the draft interim PRGs) that incorporates conservative default assumptions regarding receptor exposure and toxicity factors. When the PRG is based on a noncancer toxicity factor (e.g., a reference dose), the resulting quotient is equivalent to the Hazard Quotient ("HQ") commonly used in human health risk assessments. When the PRG is based on a cancer toxicity factor (e.g., a cancer slope factor), the quotient is multiplied by the target risk level used to calculate the cancer-based PRG, typically 1E-6 or 1 in 1,000,000. The following equations illustrate this calculation for cancer and noncancer endpoints:

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<sup>6</sup> EPA. 1998. Approach for Addressing Dioxin in Soil at CERCLA and RCRA Sites. Washington, DC, Office of Solid Waste and Emergency Response, OSWER Directive 9200.4-26, April 13.

<sup>7</sup> EPA. 2009. Draft Recommended Interim Preliminary Remediation Goals for Dioxins in Soil and CERCLA and RCRA Sites. Washington, DC, Office of Superfund Remediation and Technology Innovation, OSWER 9200.3-56, December 30.

$$ELCR = \left( \frac{EPC}{Cancer-Based PRG} \right) \times 1E-6$$

Where:

ELCR = excess lifetime cancer risk

EPC = Quadrant 2 TCDD TEQ exposure point concentration (maximum detected replicate and Quadrant 2 SU average)

PRG = draft Interim PRG for TCDD TEQ based on a cancer endpoint and target risk of 1E-6 (residential and commercial/industrial)

$$HQ = \frac{EPC}{Noncancer-Based PRG}$$

Where:

HQ = hazard quotient for non-cancer effects

EPC = Quadrant 2 TCDD TEQ exposure point concentration (maximum detected replicate and Quadrant 2 SU average)

PRG = draft Interim PRG for TCDD TEQ based on noncancer endpoint and a target HQ of 1 (residential and commercial/industrial)

Tables 2 and 3 present the results of the risk ratio calculations for TCDD TEQ in Quadrant 2. As shown in these tables, ELCR and HQ values were calculated for both residential and outdoor commercial/industrial receptors. In addition, two EPCs were used in the risk ratio calculations in order to present a range of ELCR and HQ values for these receptors. The first row of each table provides a high-end or "reasonable maximum exposure" ("RME") estimate of ELCR (Table 2) or HQ (Table 3) based on the maximum TCDD TEQ concentration from all the replicate ISM samples collected in Quadrant 2. The second row of each table provides a "central tendency exposure" ("CTE")<sup>8</sup> estimate of ELCR (Table 2) or HQ (Table 3) based on the average TCDD TEQ concentration among the three Quadrant 2 SUs.

The RME and CTE cancer risk estimates for both residential and commercial/industrial receptors are within the EPA's target risk range of 1 in 1,000,000 (1E-6) to 1 in 10,000 (1E-4) identified in the National Contingency Plan ("NCP"), 40 C.F.R. Part 300, indicating that no remedial action to address dioxin/furan risks is warranted. Only the RME HQ for the residential receptor slightly exceeds EPA's target of 1. As described above, this HQ is based on a single ISM replicate result and is likely to significantly overestimate potential receptor exposure over the entire quadrant.

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<sup>8</sup> The term "central tendency" is used here only with respect to the EPC used in the risk ratio calculation. It is noted that the exposure factors used in the derivation of the draft interim PRGs for both residential and commercial/industrial receptors reflect upper-bound or RME estimates.

## 4 CONCLUSIONS

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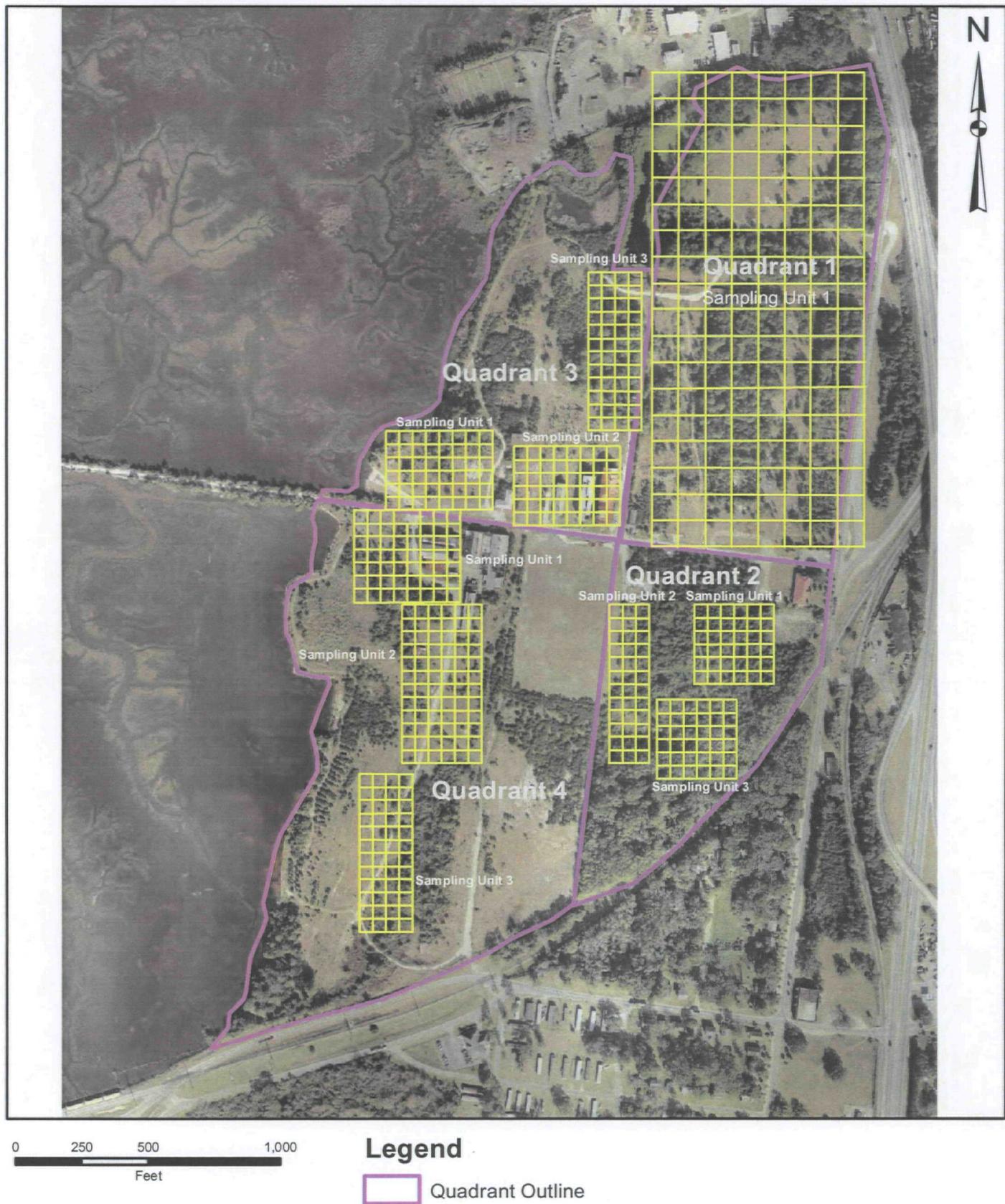
The results of the ISM-based dioxin/furan characterization for OU3 demonstrate that the concentrations of dioxins/furans (as represented by TCDD TEQ) of are below the current EPA soil cleanup levels for TCDD TEQ in residential and commercial/industrial soil. Further, none of the replicate ISM samples exceed the more conservative interim draft recommended PRG values for TCDD TEQ in commercial/industrial soils. When these interim draft PRGs are used in risk ratio calculations for commercial/industrial receptors, the cancer risk estimates are within the NCP risk range and the HQ estimates below the regulatory threshold of 1. These results indicate that concentrations of dioxins/furans do not represent a health concern for future commercial or industrial uses LCP site.

### 4.1 Closing

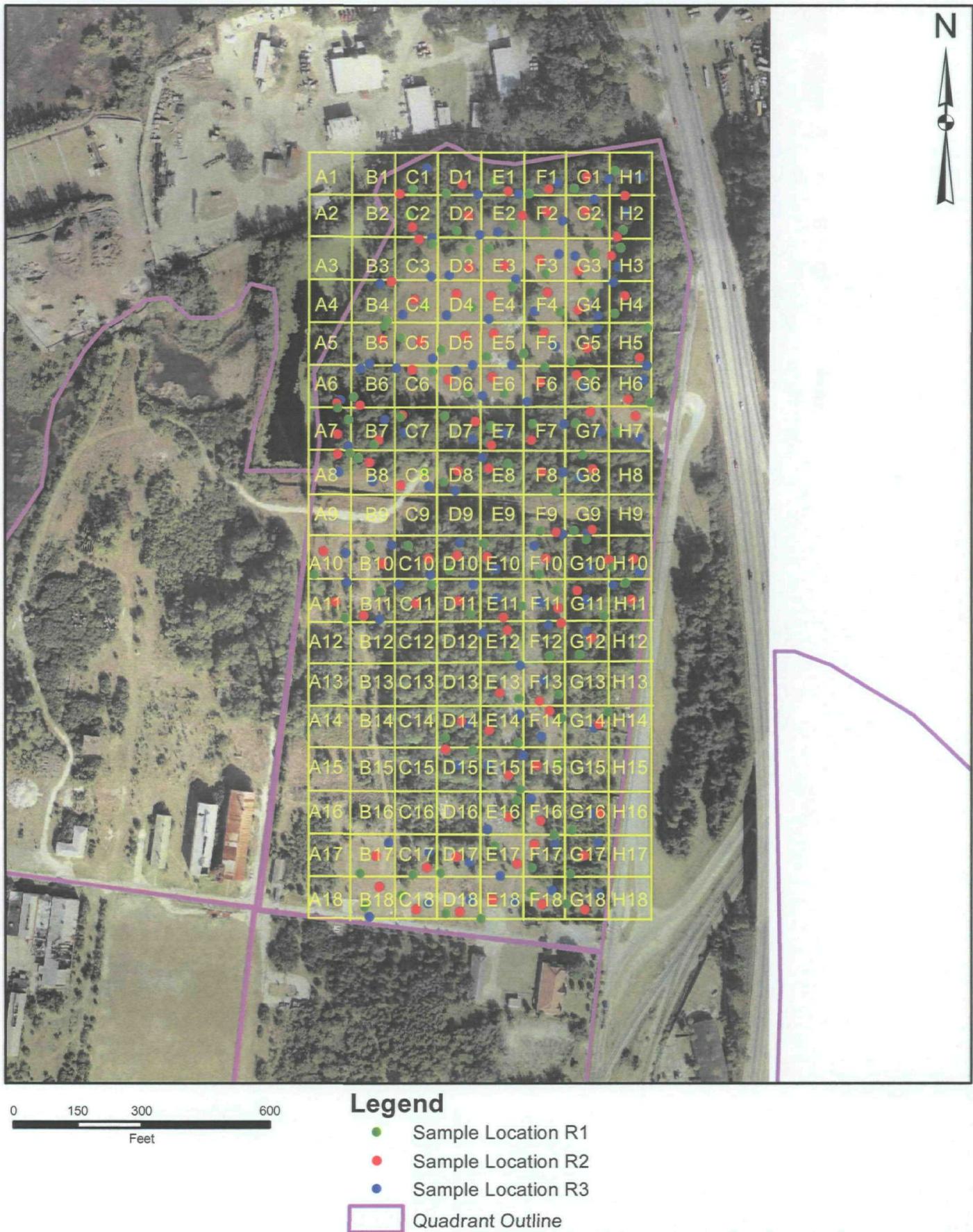
As agreed in the meeting on March 10, 2011, the ISM sampling work will be summarized in the HHRA report for OU3. A description of this sampling effort will also be included in the Remedial Investigation Report for OU3.

## **Figures**

## LCP Site Showing Quadrants and ISM Sampling Units



## ISM Sample Locations – Quadrant 1



## ISM Sample Locations – Quadrant 2

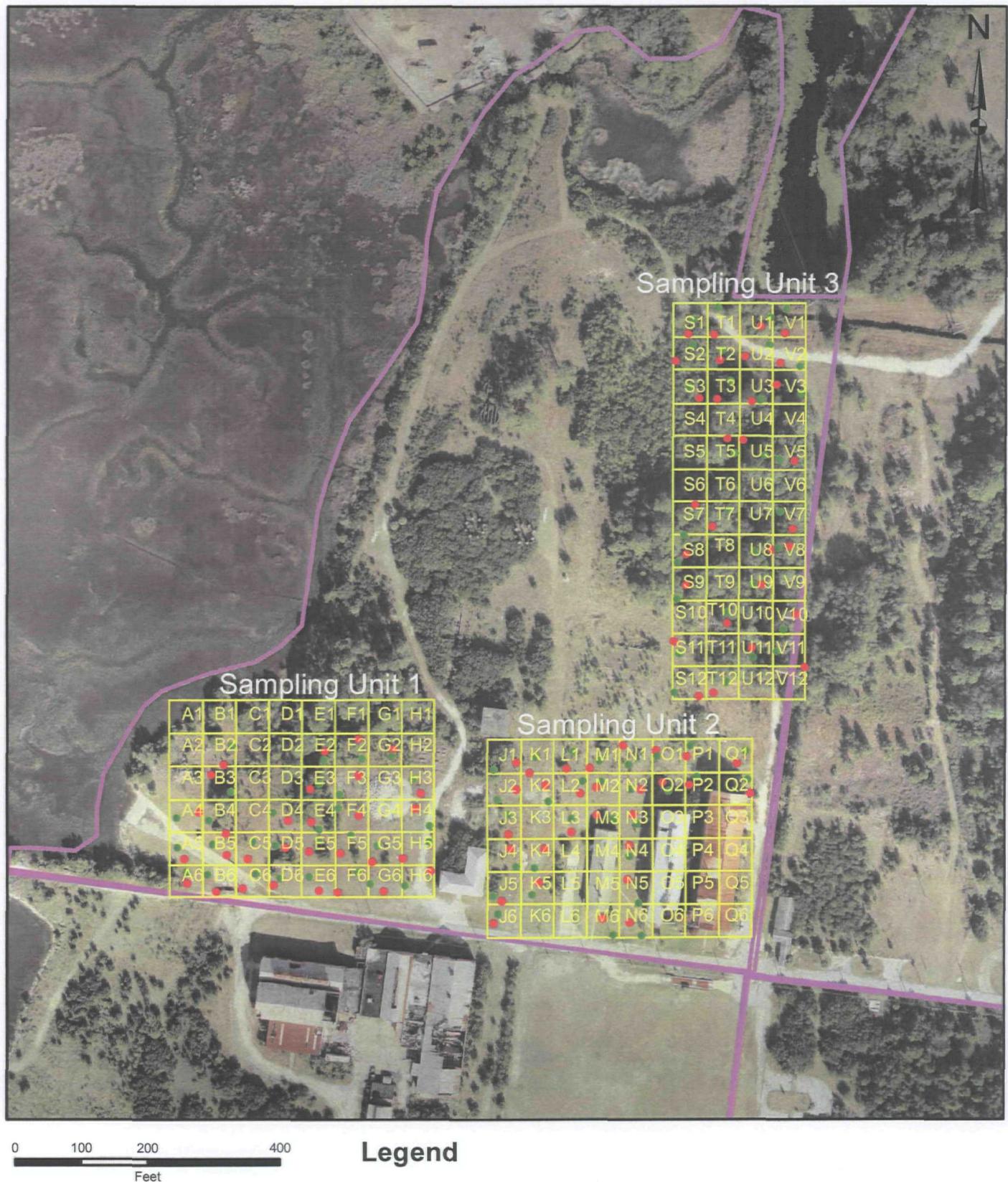


0      50      100      200  
Feet

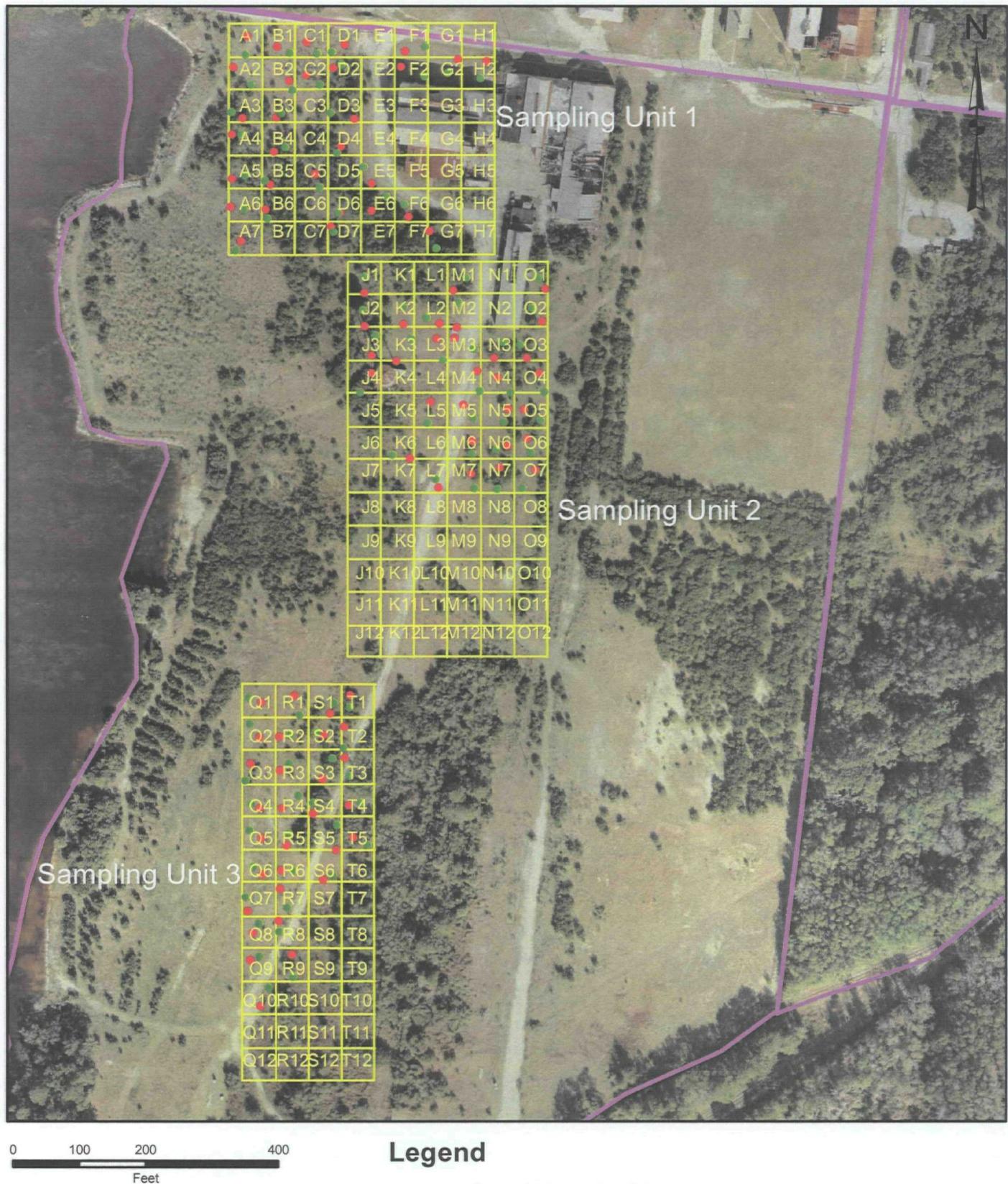
### Legend

- Sample Location R1
- Sample Location R2
- Quadrant Outline

### ISM Sample Locations – Quadrant 3



## ISM Sample Locations – Quadrant 4



## **Tables**

**Table 1**  
**TCDD TEQ Results from OU3 ISM Samples**

| Quadrant 1<br>TCDD TEQ (ng/kg) |                       |  | Quadrant 2<br>TCDD TEQ (ng/kg)  |                       |  | Quadrant 3<br>TCDD TEQ (ng/kg)   |                       |  | Quadrant 4<br>TCDD TEQ (ng/kg)   |                       |  |    |      |
|--------------------------------|-----------------------|--|---|-----------------------|--|--|-----------------------|--|--|-----------------------|--|----|------|
| <u>SAMPLE ID</u>               | <u>1/2 DL for NDs</u> | <u>KM Method for NDs</u>   | <u>SAMPLE ID</u>  | <u>1/2 DL for NDs</u> | <u>KM Method for NDs</u>   | <u>SAMPLE ID</u>   | <u>1/2 DL for NDs</u> | <u>KM Method for NDs</u>   | <u>SAMPLE ID</u>   | <u>1/2 DL for NDs</u> | <u>KM Method for NDs</u>   |    |      |
| Q1-U1-R1 (lab rep A)           | 6.3                   | 6.4  | Q2-U1-R1  | 13                    | 12.4   | Q3-U1-R1   | 9.3                   | 9.3  | Q4-U1-R1   | 12                    | 12.4   |    |      |
| Q1-U1-R1 (lab rep B)           | 5.6                   | 5.5  | Q2-U1-R2  | 15                    | 14.5   | Q3-U1-R2   | 11                    | 10.7   | Q4-U1-R2   | 8                     | 7.6  |    |      |
| Q1-U1-R1 (lab rep C)           | 6.6                   | 6.9  | U1 Mean: 14.0    13.5<br>U1 StdDev: 1.41    1.48<br>U1 RSD: 10.1%    11.0%    |                       |  | U1 Mean: 10.2    10.0<br>U1 StdDev: 1.20    0.99<br>U1 RSD: 11.8%    9.9%  |                       |  | U1 Mean: 10.0    10.0<br>U1 StdDev: 2.83    3.39<br>U1 RSD: 28.3%    33.9% |                       |  |    |      |
| R1 Mean:                       | 6.2                   | 6.3  |   |                       |  |  |                       |  |  |                       |  |    |      |
| R1 StdDev:                     | 0.51                  | 0.71   |   |                       |  |  |                       |  |  |                       |  |    |      |
| R1 RSD:                        | 8.3%                  | 11.3%  |   |                       |  |  |                       |  |  |                       |  |    |      |
| Q1-U1-R2                       | 5.5                   | 5.2  | Q2-U2-R1  | 81                    | 81.2   | Q3-U2-R1   | 38                    | 38.3   | Q4-U2-R1   | 5.1                   | 5.0  |    |      |
| Q1-U1-R3                       | 6.3                   | 6.3  | Q2-U2-R2  | 120                   | 117.8  | Q3-U2-R2   | 46                    | 46.5   | Q4-U2-R2   | 1.2                   | 1.1  |    |      |
| Q1-U1 Mean:                    | 6.0                   | 5.8  | U2 Mean: 100.5    99.5<br>U2 StdDev: 27.58    25.88<br>U2 RSD: 27.4%    26.0% |                       |  | U2 Mean: 42.0    42.4<br>U2 StdDev: 5.66    5.80<br>U2 RSD: 13.5%    13.7% |                       |  | U2 Mean: 3.2    3.1<br>U2 StdDev: 2.76    2.76<br>U2 RSD: 87.5%    90.4%   |                       |  |    |      |
| Q1-U1 StdDev:                  | 0.43                  | 0.60   |   |                       |  |  |                       |  |  |                       |  |    |      |
| Q1-U1 RSD:                     | 7.2%                  | 10.0%  |   |                       |  |  |                       |  |  |                       |  |    |      |
| 95% UCL:                       | 6.7                   |  |   |                       | Q2-U3-R1   | 30   | 29.9                  | Q3-U3-R1   | 14   | 13.7                  | Q4-U3-R1   | 15 | 14.3 |
|                                |                       |  |   |                       | Q2-U3-R2   | 30   | 29.4                  | Q3-U3-R2   | 22   | 22.4                  | Q4-U3-R2   | 14 | 13.9 |
|                                |                       | U3 Mean: 30.0    29.7<br>U3 StdDev: 0.00    0.35<br>U3 RSD: 0.0%    1.2% |   |                       | U3 Mean: 18.0    18.1<br>U3 StdDev: 5.66    6.15<br>U3 RSD: 31.4%    34.1%               |  |                       | U3 Mean: 14.5    14.1<br>U3 StdDev: 0.71    0.28<br>U3 RSD: 4.9%    2.0%                 |  |                       |  |    |      |
|                                |                       |  |   |                       | Q2 Grand Mean: 48.2    47.7<br>Q2 Grand SD: 46.0    45.5<br>Q2 Grand RSD: 95.5%    95.5% |  |                       | Q3 Grand Mean: 23.4    24.9<br>Q3 Grand SD: 16.6    16.3<br>Q2 Grand RSD: 71.0%    65.7% |  |                       | Q4 Grand Mean: 9.2    9.3<br>Q4 Grand SD: 5.7    5.8<br>Q2 Grand RSD: 62.0%    62.1% |    |      |
|                                |                       |  |   |                       | 95% UCL: 124.5   |  |                       | 95% UCL: 52.4  |  |                       | 95% UCL: 19.0  |    |      |

**Table 2**  
**Quadrant 2 Excess Lifetime Cancer Risk Estimates for TCDD TEQ**

| EPC<br>TCDD TEQ | Basis         | Units | Residential<br>PRG<br>(cancer) | Commercial/<br>Industrial<br>PRG<br>(cancer) <sup>(1)</sup> | Excess<br>Lifetime<br>Cancer Risk<br>(Residential) <sup>(2)</sup> | Excess<br>Lifetime<br>Cancer Risk<br>(Industrial) <sup>(2)</sup> |
|-----------------|---------------|-------|--------------------------------|---|---|--|
| 117.8           | Max Replicate | ng/kg | 3.7                            | 17  | 3.2E-05   | 6.9E-06  |
| 47.7            | SU Average    | ng/kg | 3.7                            | 17  | 1.3E-05   | 2.8E-06  |

**Notes:**

(1) The more conservative draft interim PRG for outdoor Commercial/Industrial receptor used in the calculation.

(2) Excess Cancer Risk = (Concentration / PRG) × 1E-6

**Table 3**  
**Quadrant 2 Noncancer Hazard Quotients for TCDD TEQ**

| EPC<br>TCDD TEQ | Basis         | Units | Residential<br>PRG<br>(noncancer) | Commercial/<br>Industrial PRG<br>(noncancer) <sup>(1)</sup> | Hazard<br>Quotient<br>(Residential) <sup>(2)</sup> | Hazard Quotient<br>(Industrial) <sup>(2)</sup> |
|-----------------|---------------|-------|-----------------------------------|---|--|--|
| 117.8           | Max Replicate | ng/kg | 72                                | 950   | 1.6  | 0.1  |
| 47.7            | SU Average    | ng/kg | 72                                | 950   | 0.7  | 0.1  |

**Notes:**

(1) The more conservative draft interim PRG for outdoor Commercial/Industrial receptor used in the calculation.

(2) Hazard Quotient = (Concentration / PRG)

**Attachment A**

**Laboratory Data Reports**

**Environmental Planning Specialists Inc.**

**Sample ID: 10112-Q1-U1-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                   |                           |       |
|----------------------------|-----------------|-----------------------------|-------------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D230436 - 001 | <b>Work Order #....:</b>    | MHFXV1AA          | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/22/11        | <b>Date Received....:</b>   | 04/23/11          | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 04/25/11        | <b>Analysis Date....:</b>   | 04/26/11          | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1115357         | <b>Dilution Factor....:</b> | 1                 | <b>Units....:</b>         | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 9.99 g          | <b>Analyst ID....:</b>      | Lisa L. Hernandez |                           |       |

| PARAMETER                      | RESULT |     | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | TEF FACTOR | TEQ CONCENTRATION |
|--------------------------------|--------|-----|-----------------|---------------------------|------------|-------------------|
| 2,3,7,8-TCDD                   | ND     |     | 1.0             | 0.20                      | 1          | 0.10              |
| Total TCDD                     | 1.7    |     | 1.0             | 0.020                     |            |                   |
| 1,2,3,7,8-PeCDD                | 0.93   | J   | 5.0             | 0.20                      | 1          | 0.93              |
| Total PeCDD                    | 5.6    |     | 5.0             | 0.20                      |            |                   |
| 1,2,3,4,7,8-HxCDD              | 1.2    | J   | 5.0             | 0.93                      | 0.1        | 0.12              |
| 1,2,3,6,7,8-HxCDD              | 3.2    | J   | 5.0             | 0.66                      | 0.1        | 0.32              |
| 1,2,3,7,8,9-HxCDD              | 2.7    | J   | 5.0             | 0.68                      | 0.1        | 0.27              |
| Total HxCDD                    | 37     |     | 5.0             | 0.74                      |            |                   |
| 1,2,3,4,6,7,8-HpCDD            | 99     |     | 5.0             | 1.0                       | 0.01       | 0.99              |
| Total HpCDD                    | 260    |     | 5.0             | 1.0                       |            |                   |
| OCDD                           | 940    | B   | 10              | 0.25                      | 0.0003     | 0.28              |
| 2,3,7,8-TCDF                   | 2.1    | CON | 1.0             | 0.16                      | 0.1        | 0.21              |
| Total TCDF                     | 16     |     | 1.0             | 0.35                      |            |                   |
| 1,2,3,7,8-PeCDF                | 2.0    | J   | 5.0             | 0.27                      | 0.03       | 0.060             |
| 2,3,4,7,8-PeCDF                | 2.4    | J   | 5.0             | 0.27                      | 0.3        | 0.72              |
| Total PeCDF                    | 34     |     | 5.0             | 0.27                      |            |                   |
| 1,2,3,4,7,8-HxCDF              | 12     |     | 5.0             | 0.37                      | 0.1        | 1.2               |
| 1,2,3,6,7,8-HxCDF              | 3.2    | J   | 5.0             | 0.29                      | 0.1        | 0.32              |
| 2,3,4,6,7,8-HxCDF              | 3.0    | Q J | 5.0             | 0.32                      | 0.1        | 0.30              |
| 1,2,3,7,8,9-HxCDF              | ND     |     | 5.0             | 0.37                      | 0.1        | 0.019             |
| Total HxCDF                    | 59     |     | 5.0             | 0.33                      |            |                   |
| 1,2,3,4,6,7,8-HpCDF            | 37     | B   | 5.0             | 0.39                      | 0.01       | 0.37              |
| 1,2,3,4,7,8,9-HpCDF            | 3.0    | J   | 5.0             | 0.46                      | 0.01       | 0.030             |
| Total HpCDF                    | 82     |     | 5.0             | 0.42                      |            |                   |
| OCDF                           | 57     | B   | 10              | 0.095                     | 0.0003     | 0.017             |
| <b>Total TEQ Concentration</b> |        |     |                 |                           |            | <b>6.3</b>        |

**Environmental Planning Specialists Inc.**

**Sample ID: 10112-Q1-U1-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                   |                           |       |
|----------------------------|-----------------|-----------------------------|-------------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D230436 - 001 | <b>Work Order #....:</b>    | MHFXV1AA          | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/22/11        | <b>Date Received....:</b>   | 04/23/11          | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 04/25/11        | <b>Analysis Date....:</b>   | 04/26/11          | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1115357         | <b>Dilution Factor....:</b> | 1                 | <b>Units....:</b>         | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 9.99 g          | <b>Analyst ID....:</b>      | Lisa L. Hernandez |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|---------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD          | 62                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD       | 67                      | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD     | 65                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD   | 65                      | 40 - 135               |
| 13C-OCDD                  | 71                      | 40 - 135               |
| 13C-2,3,7,8-TCDF          | 62                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF       | 59                      | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF     | 60                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF   | 63                      | 40 - 135               |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

**Environmental Planning Specialists Inc.**

**Sample ID: 10112-Q1-U1-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                   |                           |       |
|----------------------------|-----------------|-----------------------------|-------------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D230436 - 001 | <b>Work Order #....:</b>    | MHFXVIAD          | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/22/11        | <b>Date Received....:</b>   | 04/23/11          | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 04/25/11        | <b>Analysis Date....:</b>   | 04/26/11          | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1115357         | <b>Dilution Factor....:</b> | 1                 | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10 g            | <b>Analyst ID....:</b>      | Lisa L. Hernandez |                           |       |

| PARAMETER                      | RESULT     | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | TEF FACTOR | TEQ CONCENTRATION |
|--------------------------------|------------|-----------------|---------------------------|------------|-------------------|
| 2,3,7,8-TCDD                   | ND         | 1.0             | 0.24                      | 1          | 0.12              |
| <b>Total TCDD</b>              | <b>2.3</b> | <b>1.0</b>      | <b>0.10</b>               |            |                   |
| 1,2,3,7,8-PeCDD                | ND         | 5.0             | 0.51                      | 1          | 0.26              |
| <b>Total PeCDD</b>             | <b>4.2</b> | <b>5.0</b>      | <b>0.33</b>               |            |                   |
| 1,2,3,4,7,8-HxCDD              | 1.4        | J               | 5.0                       | 0.1        | 0.14              |
| 1,2,3,6,7,8-HxCDD              | 3.3        | J               | 5.0                       | 0.1        | 0.33              |
| 1,2,3,7,8,9-HxCDD              | 2.8        | J               | 5.0                       | 0.1        | 0.28              |
| <b>Total HxCDD</b>             | <b>39</b>  | <b>5.0</b>      | <b>0.61</b>               |            |                   |
| 1,2,3,4,6,7,8-HpCDD            | 92         |                 | 5.0                       | 0.01       | 0.92              |
| <b>Total HpCDD</b>             | <b>240</b> | <b>5.0</b>      | <b>1.5</b>                |            |                   |
| OCDD                           | 910        | B               | 10                        | 0.0003     | 0.27              |
| 2,3,7,8-TCDF                   | 2.2        | CON             | 1.0                       | 0.1        | 0.22              |
| <b>Total TCDF</b>              | <b>16</b>  | <b>1.0</b>      | <b>0.49</b>               |            |                   |
| 1,2,3,7,8-PeCDF                | 2.1        | J Q             | 5.0                       | 0.03       | 0.063             |
| 2,3,4,7,8-PeCDF                | 2.3        | J               | 5.0                       | 0.3        | 0.69              |
| <b>Total PeCDF</b>             | <b>34</b>  | <b>5.0</b>      | <b>0.42</b>               |            |                   |
| 1,2,3,4,7,8-HxCDF              | 12         |                 | 5.0                       | 0.1        | 1.2               |
| 1,2,3,6,7,8-HxCDF              | 3.3        | J               | 5.0                       | 0.1        | 0.33              |
| 2,3,4,6,7,8-HxCDF              | 3.6        | J               | 5.0                       | 0.1        | 0.36              |
| 1,2,3,7,8,9-HxCDF              | ND         |                 | 5.0                       | 0.1        | 0.012             |
| <b>Total HxCDF</b>             | <b>60</b>  | <b>5.0</b>      | <b>0.22</b>               |            |                   |
| 1,2,3,4,6,7,8-HpCDF            | 37         | B               | 5.0                       | 0.01       | 0.37              |
| 1,2,3,4,7,8,9-HpCDF            | 3.1        | J               | 5.0                       | 0.01       | 0.031             |
| <b>Total HpCDF</b>             | <b>82</b>  | <b>5.0</b>      | <b>0.26</b>               |            |                   |
| OCDF                           | 57         | B               | 10                        | 0.0003     | 0.017             |
| <b>Total TEQ Concentration</b> |            |                 |                           |            | <b>5.6</b>        |

**Environmental Planning Specialists Inc.**

**Sample ID: 10112-Q1-U1-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                   |                           |       |
|----------------------------|-----------------|-----------------------------|-------------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D230436 - 001 | <b>Work Order #....:</b>    | MHFXVIAD          | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/22/11        | <b>Date Received....:</b>   | 04/23/11          | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 04/25/11        | <b>Analysis Date....:</b>   | 04/26/11          | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1115357         | <b>Dilution Factor....:</b> | 1                 | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10 g            | <b>Analyst ID....:</b>      | Lisa L. Hernandez |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|---------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD          | 51                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD       | 57                      | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD     | 52                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD   | 55                      | 40 - 135               |
| 13C-OCDD                  | 60                      | 40 - 135               |
| 13C-2,3,7,8-TCDF          | 52                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF       | 50                      | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF     | 53                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF   | 52                      | 40 - 135               |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.

CON Confirmation analysis.

J Estimated Result.

Q Estimated maximum possible concentration (EMPC).

**Environmental Planning Specialists Inc.**

**Sample ID: 10112-Q1-U1-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                   |                           |       |
|----------------------------|-----------------|-----------------------------|-------------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D230436 - 001 | <b>Work Order #....:</b>    | MHFXVIAE          | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/22/11        | <b>Date Received....:</b>   | 04/23/11          | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 04/25/11        | <b>Analysis Date....:</b>   | 04/26/11          | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1115357         | <b>Dilution Factor....:</b> | 1                 | <b>Units....:</b>         | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 9.96 g          | <b>Analyst ID....:</b>      | Lisa L. Hernandez |                           |       |

| PARAMETER                      | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | TEF FACTOR | TEQ CONCENTRATION |
|--------------------------------|--------|-----------------|---------------------------|------------|-------------------|
| 2,3,7,8-TCDD                   | ND     | 1.0             | 0.080                     | 1          | 0.040             |
| Total TCDD                     | 2.4    | 1.0             | 0.016                     |            |                   |
| 1,2,3,7,8-PeCDD                | 0.77   | J               | 5.0                       | 0.30       | 0.77              |
| Total PeCDD                    | 4.6    |                 | 5.0                       | 0.30       |                   |
| 1,2,3,4,7,8-HxCDD              | 1.8    | J               | 5.0                       | 0.35       | 0.18              |
| 1,2,3,6,7,8-HxCDD              | 3.9    | J               | 5.0                       | 0.25       | 0.39              |
| 1,2,3,7,8,9-HxCDD              | 3.2    | J               | 5.0                       | 0.26       | 0.32              |
| Total HxCDD                    | 44     |                 | 5.0                       | 0.28       |                   |
| 1,2,3,4,6,7,8-HpCDD            | 110    |                 | 5.0                       | 0.87       | 0.01              |
| Total HpCDD                    | 260    |                 | 5.0                       | 0.87       |                   |
| OCDD                           | 1100   | B               | 10                        | 2.3        | 0.0003            |
| 2,3,7,8-TCDF                   | 2.2    | CON             | 1.0                       | 0.19       | 0.22              |
| Total TCDF                     | 16     |                 | 1.0                       | 0.39       |                   |
| 1,2,3,7,8-PeCDF                | 2.2    | J               | 5.0                       | 0.32       | 0.03              |
| 2,3,4,7,8-PeCDF                | 2.4    | J               | 5.0                       | 0.33       | 0.3               |
| Total PeCDF                    | 35     |                 | 5.0                       | 0.32       |                   |
| 1,2,3,4,7,8-HxCDF              | 13     |                 | 5.0                       | 0.25       | 1.3               |
| 1,2,3,6,7,8-HxCDF              | 3.6    | J               | 5.0                       | 0.20       | 0.1               |
| 2,3,4,6,7,8-HxCDF              | 3.2    | J               | 5.0                       | 0.22       | 0.1               |
| 1,2,3,7,8,9-HxCDF              | ND     |                 | 5.0                       | 0.26       | 0.013             |
| Total HxCDF                    | 62     |                 | 5.0                       | 0.23       |                   |
| 1,2,3,4,6,7,8-HpCDF            | 45     | B               | 5.0                       | 0.35       | 0.01              |
| 1,2,3,4,7,8,9-HpCDF            | 4.6    | J               | 5.0                       | 0.41       | 0.01              |
| Total HpCDF                    | 100    |                 | 5.0                       | 0.37       |                   |
| OCDF                           | 80     | B               | 10                        | 0.27       | 0.0003            |
| <b>Total TEQ Concentration</b> |        |                 |                           |            | <b>6.6</b>        |

**Environmental Planning Specialists Inc.**

**Sample ID: 10112-Q1-U1-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                   |                           |       |
|----------------------------|-----------------|-----------------------------|-------------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D230436 - 001 | <b>Work Order #....:</b>    | MHFXV1AE          | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/22/11        | <b>Date Received....:</b>   | 04/23/11          | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 04/25/11        | <b>Analysis Date....:</b>   | 04/26/11          | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1115357         | <b>Dilution Factor....:</b> | 1                 | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 9.96 g          | <b>Analyst ID....:</b>      | Lisa L. Hernandez |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|---------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD          | 66                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD       | 77                      | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD     | 65                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD   | 74                      | 40 - 135               |
| 13C-OCDD                  | 80                      | 40 - 135               |
| 13C-2,3,7,8-TCDF          | 70                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF       | 66                      | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF     | 71                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF   | 68                      | 40 - 135               |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
J Estimated Result.

**Environmental Planning Specialists Inc.**

**Sample ID: 10112-Q1-U1-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                   |                           |       |
|----------------------------|-----------------|-----------------------------|-------------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D230436 - 002 | <b>Work Order #....:</b>    | MHFXW1AA          | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/22/11        | <b>Date Received....:</b>   | 04/23/11          | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 04/25/11        | <b>Analysis Date....:</b>   | 04/26/11          | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1115357         | <b>Dilution Factor....:</b> | 1                 | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.01 g         | <b>Analyst ID....:</b>      | Lisa L. Hernandez |                           |       |

| <b>PARAMETER</b>               | <b>RESULT</b> |     | <b>REPORTING<br/>LIMIT</b> | <b>ESTIMATED<br/>DETECTION<br/>LIMIT</b> | <b>TEF<br/>FACTOR</b> | <b>TEQ<br/>CONCENTRATION</b> |
|--------------------------------|---------------|-----|----------------------------|--|-----------------------|------------------------------|
| 2,3,7,8-TCDD                   | ND            |     | 1.0                        | 0.23                                     | 1                     | 0.12                         |
| <b>Total TCDD</b>              | <b>2.4</b>    |     | <b>1.0</b>                 | <b>0.083</b>                             |                       |                              |
| 1,2,3,7,8-PeCDD                | 0.65          | J Q | 5.0                        | 0.22                                     | 1                     | 0.65                         |
| <b>Total PeCDD</b>             | <b>4.6</b>    |     | <b>5.0</b>                 | <b>0.22</b>                              |                       |                              |
| 1,2,3,4,7,8-HxCDD              | 1.4           | J   | 5.0                        | 0.53                                     | 0.1                   | 0.14                         |
| 1,2,3,6,7,8-HxCDD              | 2.6           | J   | 5.0                        | 0.37                                     | 0.1                   | 0.26                         |
| 1,2,3,7,8,9-HxCDD              | 2.7           | J   | 5.0                        | 0.38                                     | 0.1                   | 0.27                         |
| <b>Total HxCDD</b>             | <b>33</b>     |     | <b>5.0</b>                 | <b>0.42</b>                              |                       |                              |
| 1,2,3,4,6,7,8-HpCDD            | 81            |     | 5.0                        | 1.1                                      | 0.01                  | 0.81                         |
| <b>Total HpCDD</b>             | <b>210</b>    |     | <b>5.0</b>                 | <b>1.1</b>                               |                       |                              |
| OCDD                           | 850           | B   | 10                         | 1.8                                      | 0.0003                | 0.26                         |
| 2,3,7,8-TCDF                   | 2.3           | CON | 1.0                        | 0.23                                     | 0.1                   | 0.23                         |
| <b>Total TCDF</b>              | <b>16</b>     |     | <b>1.0</b>                 | <b>0.52</b>                              |                       |                              |
| 1,2,3,7,8-PeCDF                | 2.2           | J   | 5.0                        | 0.34                                     | 0.03                  | 0.066                        |
| 2,3,4,7,8-PeCDF                | 2.3           | J   | 5.0                        | 0.35                                     | 0.3                   | 0.69                         |
| <b>Total PeCDF</b>             | <b>36</b>     |     | <b>5.0</b>                 | <b>0.34</b>                              |                       |                              |
| 1,2,3,4,7,8-HxCDF              | 11            |     | 5.0                        | 0.20                                     | 0.1                   | 1.1                          |
| 1,2,3,6,7,8-HxCDF              | 2.9           | J   | 5.0                        | 0.16                                     | 0.1                   | 0.29                         |
| 2,3,4,6,7,8-HxCDF              | 2.9           | Q J | 5.0                        | 0.17                                     | 0.1                   | 0.29                         |
| 1,2,3,7,8,9-HxCDF              | ND            |     | 5.0                        | 0.20                                     | 0.1                   | 0.010                        |
| <b>Total HxCDF</b>             | <b>53</b>     |     | <b>5.0</b>                 | <b>0.18</b>                              |                       |                              |
| 1,2,3,4,6,7,8-HpCDF            | 32            | B   | 5.0                        | 0.38                                     | 0.01                  | 0.32                         |
| 1,2,3,4,7,8,9-HpCDF            | 2.8           | J   | 5.0                        | 0.45                                     | 0.01                  | 0.028                        |
| <b>Total HpCDF</b>             | <b>68</b>     |     | <b>5.0</b>                 | <b>0.41</b>                              |                       |                              |
| OCDF                           | 45            | B   | 10                         | 0.41                                     | 0.0003                | 0.014                        |
| <b>Total TEQ Concentration</b> |               |     |                            |  | <b>5.5</b>            |                              |

**Environmental Planning Specialists Inc.**

**Sample ID: 10112-Q1-U1-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                   |                           |       |
|----------------------------|-----------------|-----------------------------|-------------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D230436 - 002 | <b>Work Order #....:</b>    | MHFXW1AA          | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/22/11        | <b>Date Received....:</b>   | 04/23/11          | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 04/25/11        | <b>Analysis Date....:</b>   | 04/26/11          | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1115357         | <b>Dilution Factor....:</b> | 1                 | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.01 g         | <b>Analyst ID....:</b>      | Lisa L. Hernandez |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|---------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD          | 62                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD       | 72                      | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD     | 66                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD   | 67                      | 40 - 135               |
| 13C-OCDD                  | 74                      | 40 - 135               |
| 13C-2,3,7,8-TCDF          | 65                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF       | 60                      | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF     | 64                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF   | 63                      | 40 - 135               |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

**Environmental Planning Specialists Inc.**

**Sample ID: 10112-Q1-U1-R3**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                   |                           |       |
|----------------------------|-----------------|-----------------------------|-------------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D230436 - 003 | <b>Work Order #....:</b>    | MHFXX1AA          | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/22/11        | <b>Date Received....:</b>   | 04/23/11          | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 04/25/11        | <b>Analysis Date....:</b>   | 04/26/11          | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1115357         | <b>Dilution Factor....:</b> | 1                 | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 9.98 g          | <b>Analyst ID....:</b>      | Lisa L. Hernandez |                           |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | TEF FACTOR | TEQ CONCENTRATION |
|---------------------|--------|-----------------|---------------------------|------------|-------------------|
| 2,3,7,8-TCDD        | ND     | 1.0             | 0.12                      | 1          | 0.060             |
| Total TCDD          | 2.6    | 1.0             | 0.054                     |            |                   |
| 1,2,3,7,8-PeCDD     | 0.74   | J               | 5.0                       | 0.25       | 0.74              |
| Total PeCDD         | 4.6    |                 | 5.0                       | 0.25       |                   |
| 1,2,3,4,7,8-HxCDD   | 1.4    | J Q             | 5.0                       | 0.49       | 0.14              |
| 1,2,3,6,7,8-HxCDD   | 5.5    |                 | 5.0                       | 0.35       | 0.55              |
| 1,2,3,7,8,9-HxCDD   | 3.5    | J               | 5.0                       | 0.36       | 0.35              |
| Total HxCDD         | 47     |                 | 5.0                       | 0.39       |                   |
| 1,2,3,4,6,7,8-HpCDD | 140    |                 | 5.0                       | 0.74       | 0.01              |
| Total HpCDD         | 290    |                 | 5.0                       | 0.74       | 1.4               |
| OCDD                | 1200   | B               | 10                        | 2.2        | 0.0003            |
| 2,3,7,8-TCDF        | 2.4    | CON             | 1.0                       | 0.16       | 0.24              |
| Total TCDF          | 13     |                 | 1.0                       | 0.49       |                   |
| 1,2,3,7,8-PeCDF     | 2.0    | J               | 5.0                       | 0.27       | 0.03              |
| 2,3,4,7,8-PeCDF     | 2.2    | J               | 5.0                       | 0.27       | 0.3               |
| Total PeCDF         | 31     |                 | 5.0                       | 0.29       |                   |
| 1,2,3,4,7,8-HxCDF   | 7.9    |                 | 5.0                       | 0.20       | 0.1               |
| 1,2,3,6,7,8-HxCDF   | 2.5    | J               | 5.0                       | 0.16       | 0.1               |
| 2,3,4,6,7,8-HxCDF   | 2.4    | J               | 5.0                       | 0.18       | 0.1               |
| 1,2,3,7,8,9-HxCDF   | ND     |                 | 5.0                       | 0.20       | 0.010             |
| Total HxCDF         | 50     |                 | 5.0                       | 0.18       |                   |
| 1,2,3,4,6,7,8-HpCDF | 43     | B               | 5.0                       | 0.28       | 0.01              |
| 1,2,3,4,7,8,9-HpCDF | 3.3    | J               | 5.0                       | 0.33       | 0.01              |
| Total HpCDF         | 120    |                 | 5.0                       | 0.30       |                   |
| OCDF                | 120    | B               | 10                        | 0.24       | 0.0003            |

**Total TEQ Concentration** **6.3**

**Environmental Planning Specialists Inc.**

**Sample ID: 10112-Q1-U1-R3**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                   |                           |       |
|----------------------------|-----------------|-----------------------------|-------------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D230436 - 003 | <b>Work Order #....:</b>    | MHFXX1AA          | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/22/11        | <b>Date Received....:</b>   | 04/23/11          | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 04/25/11        | <b>Analysis Date....:</b>   | 04/26/11          | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1115357         | <b>Dilution Factor....:</b> | 1                 | <b>Units....:</b>         | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 9.98 g          | <b>Analyst ID....:</b>      | Lisa L. Hernandez |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|---------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD          | 72                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD       | 85                      | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD     | 69                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD   | 80                      | 40 - 135               |
| 13C-OCDD                  | 90                      | 40 - 135               |
| 13C-2,3,7,8-TCDF          | 76                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF       | 71                      | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF     | 80                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF   | 73                      | 40 - 135               |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

**Environmental Planning Specialists Inc.**

**Sample ID: 11118-Q2-U1-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                 |                           |       |
|----------------------------|-----------------|-----------------------------|-----------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 013 | <b>Work Order #....:</b>    | MHPL11AA        | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/28/11        | <b>Date Received....:</b>   | 04/29/11        | <b>Instrument ID....:</b> | 9D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/14/11        | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 0.99            | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.06 g         | <b>Analyst ID....:</b>      | Sylvia H. Krenn |                           |       |

| PARAMETER                  | RESULT      | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | TEF FACTOR  | TEQ CONCENTRATION |
|----------------------------|-------------|-----------------|---------------------------|-------------|-------------------|
| 2,3,7,8-TCDD               | ND          | 0.99            | 0.37                      | 1           | 0.18              |
| <b>Total TCDD</b>          | <b>0.47</b> | <b>0.99</b>     | <b>0.37</b>               |             |                   |
| 1,2,3,7,8-PeCDD            | ND          | 5.0             | 0.78                      | 1           | 0.39              |
| <b>Total PeCDD</b>         | <b>0.82</b> | <b>5.0</b>      | <b>0.78</b>               |             |                   |
| 1,2,3,4,7,8-HxCDD          | ND          | 5.0             | 0.87                      | 0.1         | 0.043             |
| <b>1,2,3,6,7,8-HxCDD</b>   | <b>1.2</b>  | <b>J</b>        | <b>5.0</b>                | <b>0.60</b> | <b>0.1</b>        |
| <b>1,2,3,7,8,9-HxCDD</b>   | <b>1.1</b>  | <b>J Q</b>      | <b>5.0</b>                | <b>0.60</b> | <b>0.1</b>        |
| <b>Total HxCDD</b>         | <b>17</b>   | <b>5.0</b>      | <b>0.67</b>               |             |                   |
| <b>1,2,3,4,6,7,8-HpCDD</b> | <b>29</b>   | <b>5.0</b>      | <b>3.7</b>                | <b>0.01</b> | <b>0.29</b>       |
| <b>Total HpCDD</b>         | <b>87</b>   | <b>5.0</b>      | <b>3.7</b>                |             |                   |
| OCDD                       | 320         | B               | 9.9                       | 6.9         | 0.096             |
| <b>2,3,7,8-TCDF</b>        | <b>5.0</b>  | <b>CON</b>      | <b>0.99</b>               | <b>0.15</b> | <b>0.50</b>       |
| <b>Total TCDF</b>          | <b>19</b>   |                 | <b>0.99</b>               | <b>0.93</b> |                   |
| <b>1,2,3,7,8-PeCDF</b>     | <b>4.9</b>  | <b>J</b>        | <b>5.0</b>                | <b>0.64</b> | <b>0.03</b>       |
| <b>2,3,4,7,8-PeCDF</b>     | <b>5.8</b>  |                 | <b>5.0</b>                | <b>0.65</b> | <b>0.3</b>        |
| <b>Total PeCDF</b>         | <b>45</b>   |                 | <b>5.0</b>                | <b>0.65</b> |                   |
| <b>1,2,3,4,7,8-HxCDF</b>   | <b>56</b>   |                 | <b>5.0</b>                | <b>1.0</b>  | <b>0.1</b>        |
| <b>1,2,3,6,7,8-HxCDF</b>   | <b>8.3</b>  |                 | <b>5.0</b>                | <b>0.74</b> | <b>0.1</b>        |
| <b>2,3,4,6,7,8-HxCDF</b>   | <b>15</b>   |                 | <b>5.0</b>                | <b>0.86</b> | <b>0.1</b>        |
| <b>1,2,3,7,8,9-HxCDF</b>   | ND          |                 | 5.0                       | 1.1         | 0.1               |
| <b>Total HxCDF</b>         | <b>180</b>  |                 | <b>5.0</b>                | <b>0.90</b> |                   |
| <b>1,2,3,4,6,7,8-HpCDF</b> | <b>140</b>  | <b>B</b>        | <b>5.0</b>                | <b>0.33</b> | <b>0.01</b>       |
| <b>1,2,3,4,7,8,9-HpCDF</b> | <b>7.1</b>  |                 | <b>5.0</b>                | <b>0.41</b> | <b>0.01</b>       |
| <b>Total HpCDF</b>         | <b>200</b>  |                 | <b>5.0</b>                | <b>0.37</b> |                   |
| OCDF                       | 130         | B               | 9.9                       | 0.28        | 0.0003            |

**Total TEQ Concentration**

**13**

**Environmental Planning Specialists Inc.**

**Sample ID: 11118-Q2-U1-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                 |                           |       |
|----------------------------|-----------------|-----------------------------|-----------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 013 | <b>Work Order #....:</b>    | MHPL11AA        | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/28/11        | <b>Date Received....:</b>   | 04/29/11        | <b>Instrument ID....:</b> | 9D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/14/11        | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 0.99            | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.06 g         | <b>Analyst ID....:</b>      | Sylvia H. Krenn |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|---------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD          | 65                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD       | 64                      | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD     | 72                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD   | 71                      | 40 - 135               |
| 13C-OCDD                  | 69                      | 40 - 135               |
| 13C-2,3,7,8-TCDF          | 66                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF       | 69                      | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF     | 71                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF   | 75                      | 40 - 135               |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

**Environmental Planning Specialists Inc.**

**Sample ID: 11118-Q2-U1-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                 |                           |       |
|----------------------------|-----------------|-----------------------------|-----------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 014 | <b>Work Order #....:</b>    | MHPL21AA        | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/28/11        | <b>Date Received....:</b>   | 04/29/11        | <b>Instrument ID....:</b> | 9D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/14/11        | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 1               | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10 g            | <b>Analyst ID....:</b>      | Sylvia H. Krenn |                           |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | TEF FACTOR | TEQ CONCENTRATION |
|---------------------|--------|-----------------|---------------------------|------------|-------------------|
| 2,3,7,8-TCDD        | ND     | 1.0             | 0.32                      | 1          | 0.16              |
| Total TCDD          | 0.87   | 1.0             | 0.32                      |            |                   |
| 1,2,3,7,8-PeCDD     | ND     | 5.0             | 0.69                      | 1          | 0.34              |
| Total PeCDD         | 1.7    | 5.0             | 0.69                      |            |                   |
| 1,2,3,4,7,8-HxCDD   | 1.0    | J Q             | 5.0                       | 0.88       | 0.1               |
| 1,2,3,6,7,8-HxCDD   | 1.2    | J Q             | 5.0                       | 0.61       | 0.1               |
| 1,2,3,7,8,9-HxCDD   | 1.1    | J Q             | 5.0                       | 0.61       | 0.1               |
| Total HxCDD         | 20     | 5.0             | 0.68                      |            |                   |
| 1,2,3,4,6,7,8-HpCDD | 34     |                 | 5.0                       | 3.7        | 0.01              |
| Total HpCDD         | 99     |                 | 5.0                       | 3.7        |                   |
| OCDD                | 370    | B               | 10                        | 7.6        | 0.0003            |
| 2,3,7,8-TCDF        | 6.3    | CON             | 1.0                       | 0.17       | 0.1               |
| Total TCDF          | 26     |                 | 1.0                       | 0.80       |                   |
| 1,2,3,7,8-PeCDF     | 5.6    |                 | 5.0                       | 0.57       | 0.03              |
| 2,3,4,7,8-PeCDF     | 6.9    |                 | 5.0                       | 0.58       | 0.3               |
| Total PeCDF         | 58     |                 | 5.0                       | 0.57       |                   |
| 1,2,3,4,7,8-HxCDF   | 61     |                 | 5.0                       | 1.1        | 0.1               |
| 1,2,3,6,7,8-HxCDF   | 11     |                 | 5.0                       | 0.83       | 0.1               |
| 2,3,4,6,7,8-HxCDF   | 16     |                 | 5.0                       | 0.96       | 0.1               |
| 1,2,3,7,8,9-HxCDF   | ND     |                 | 5.0                       | 1.2        | 0.1               |
| Total HxCDF         | 220    |                 | 5.0                       | 1.0        | 0.060             |
| 1,2,3,4,6,7,8-HpCDF | 160    | B               | 5.0                       | 0.45       | 0.01              |
| 1,2,3,4,7,8,9-HpCDF | 8.6    |                 | 5.0                       | 0.56       | 0.01              |
| Total HpCDF         | 240    |                 | 5.0                       | 0.49       |                   |
| OCDF                | 140    | B               | 10                        | 0.22       | 0.0003            |

**Total TEQ Concentration**

**15**

**Environmental Planning Specialists Inc.**

**Sample ID: 11118-Q2-U1-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                 |                           |       |
|----------------------------|-----------------|-----------------------------|-----------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 014 | <b>Work Order #....:</b>    | MHPL21AA        | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/28/11        | <b>Date Received....:</b>   | 04/29/11        | <b>Instrument ID....:</b> | 9D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/14/11        | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 1               | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10 g            | <b>Analyst ID....:</b>      | Sylvia H. Krenn |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT<br/>RECOVERY</b> | <b>RECOVERY<br/>LIMITS</b> |
|---------------------------|-----------------------------|----------------------------|
| 13C-2,3,7,8-TCDD          | 73                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDD       | 73                          | 40 - 135                   |
| 13C-1,2,3,6,7,8-HxCDD     | 77                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDD   | 80                          | 40 - 135                   |
| 13C-OCDD                  | 80                          | 40 - 135                   |
| 13C-2,3,7,8-TCDF          | 75                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDF       | 80                          | 40 - 135                   |
| 13C-1,2,3,4,7,8-HxCDF     | 85                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDF   | 84                          | 40 - 135                   |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

**Environmental Planning Specialists Inc.**

**Sample ID: 11118-Q2-U2-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                 |                           |       |
|----------------------------|-----------------|-----------------------------|-----------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 015 | <b>Work Order #....:</b>    | MHPL31AA        | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/28/11        | <b>Date Received....:</b>   | 04/29/11        | <b>Instrument ID....:</b> | 9D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/14/11        | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 0.99            | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.02 g         | <b>Analyst ID....:</b>      | Sylvia H. Krenn |                           |       |

| <b>PARAMETER</b>    | <b>RESULT</b> |       | <b>REPORTING<br/>LIMIT</b> | <b>ESTIMATED<br/>DETECTION<br/>LIMIT</b> | <b>TEF<br/>FACTOR</b> | <b>TEQ<br/>CONCENTRATION</b> |
|---------------------|---------------|-------|----------------------------|--|-----------------------|------------------------------|
| 2,3,7,8-TCDD        | ND            |       | 1.0                        | 0.45                                     | 1                     | 0.22                         |
| <b>Total TCDD</b>   | <b>3.0</b>    |       | <b>1.0</b>                 | <b>0.45</b>                              |                       |                              |
| 1,2,3,7,8-PeCDD     | 1.7           | J     | 5.0                        | 1.2                                      | 1                     | 1.7                          |
| <b>Total PeCDD</b>  | <b>17</b>     |       | <b>5.0</b>                 | <b>1.2</b>                               |                       |                              |
| 1,2,3,4,7,8-HxCDD   | 7.6           | Q     | 5.0                        | 4.8                                      | 0.1                   | 0.76                         |
| 1,2,3,6,7,8-HxCDD   | 19            |       | 5.0                        | 3.4                                      | 0.1                   | 1.9                          |
| 1,2,3,7,8,9-HxCDD   | 8.4           |       | 5.0                        | 3.4                                      | 0.1                   | 0.84                         |
| <b>Total HxCDD</b>  | <b>530</b>    |       | <b>5.0</b>                 | <b>3.7</b>                               |                       |                              |
| 1,2,3,4,6,7,8-HpCDD | 1400          | G     | 10                         | 10                                       | 0.01                  | 14                           |
| <b>Total HpCDD</b>  | <b>7600</b>   |       | <b>10</b>                  | <b>10</b>                                |                       |                              |
| OCDD                | 15000         | E G B | 47                         | 47                                       | 0.0003                | 4.5                          |
| <b>2,3,7,8-TCDF</b> | <b>38</b>     | CON   | <b>1.0</b>                 | <b>0.20</b>                              | <b>0.1</b>            | <b>3.8</b>                   |
| <b>Total TCDF</b>   | <b>130</b>    |       | <b>1.2</b>                 | <b>1.2</b>                               |                       |                              |
| 1,2,3,7,8-PeCDF     | 29            |       | 5.0                        | 0.66                                     | 0.03                  | 0.87                         |
| 2,3,4,7,8-PeCDF     | 27            |       | 5.0                        | 0.68                                     | 0.3                   | 8.1                          |
| <b>Total PeCDF</b>  | <b>200</b>    |       | <b>5.0</b>                 | <b>0.67</b>                              |                       |                              |
| 1,2,3,4,7,8-HxCDF   | 260           |       | 5.0                        | 1.8                                      | 0.1                   | 26                           |
| 1,2,3,6,7,8-HxCDF   | 49            |       | 5.0                        | 1.4                                      | 0.1                   | 4.9                          |
| 2,3,4,6,7,8-HxCDF   | 63            |       | 5.0                        | 1.6                                      | 0.1                   | 6.3                          |
| 1,2,3,7,8,9-HxCDF   | ND            |       | 5.0                        | 2.0                                      | 0.1                   | 0.10                         |
| <b>Total HxCDF</b>  | <b>820</b>    |       | <b>5.0</b>                 | <b>1.7</b>                               |                       |                              |
| 1,2,3,4,6,7,8-HpCDF | 620           |       | 5.0                        | 4.2                                      | 0.01                  | 6.2                          |
| 1,2,3,4,7,8,9-HpCDF | 46            | G B   | 5.2                        | 5.2                                      | 0.01                  | 0.46                         |
| <b>Total HpCDF</b>  | <b>1300</b>   |       | <b>5.0</b>                 | <b>4.6</b>                               |                       |                              |
| OCDF                | 1200          | B     | 10                         | 3.6                                      | 0.0003                | 0.36                         |

**Total TEQ Concentration**

**81**

**Environmental Planning Specialists Inc.**

**Sample ID: 11118-Q2-U2-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                 |                           |       |
|----------------------------|-----------------|-----------------------------|-----------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 015 | <b>Work Order #....:</b>    | MHPL31AA        | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/28/11        | <b>Date Received....:</b>   | 04/29/11        | <b>Instrument ID....:</b> | 9D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/14/11        | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 0.99            | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.02 g         | <b>Analyst ID....:</b>      | Sylvia H. Krenn |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT<br/>RECOVERY</b> | <b>RECOVERY<br/>LIMITS</b> |
|---------------------------|-----------------------------|----------------------------|
| 13C-2,3,7,8-TCDD          | 77                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDD       | 83                          | 40 - 135                   |
| 13C-1,2,3,6,7,8-HxCDD     | 77                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDD   | 84                          | 40 - 135                   |
| 13C-OCDD                  | 103                         | 40 - 135                   |
| 13C-2,3,7,8-TCDF          | 80                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDF       | 88                          | 40 - 135                   |
| 13C-1,2,3,4,7,8-HxCDF     | 87                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDF   | 88                          | 40 - 135                   |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
E Estimated result. Result concentration exceeds the calibration range.  
G Elevated reporting limit. The reporting limit is elevated due to matrix interference.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

**Environmental Planning Specialists Inc.**

**Sample ID: 11118-Q2-U2-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                 |                           |       |
|----------------------------|-----------------|-----------------------------|-----------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 016 | <b>Work Order #....:</b>    | MHPL41AA        | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/28/11        | <b>Date Received....:</b>   | 04/29/11        | <b>Instrument ID....:</b> | 9D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/14/11        | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 1               | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10 g            | <b>Analyst ID....:</b>      | Sylvia H. Krenn |                           |       |

| PARAMETER                      | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | TEF FACTOR | TEQ CONCENTRATION |
|--------------------------------|--------|-----------------|---------------------------|------------|-------------------|
| 2,3,7,8-TCDD                   | ND     | 1.0             | 0.40                      | 1          | 0.20              |
| Total TCDD                     | 2.3    | 1.0             | 0.40                      |            |                   |
| 1,2,3,7,8-PeCDD                | 1.5    | J               | 5.0                       | 1          | 1.5               |
| Total PeCDD                    | 12     |                 | 5.0                       | 1.0        |                   |
| 1,2,3,4,7,8-HxCDD              | 6.1    | Q               | 5.0                       | 0.1        | 0.61              |
| 1,2,3,6,7,8-HxCDD              | 31     |                 | 5.0                       | 0.1        | 3.1               |
| 1,2,3,7,8,9-HxCDD              | 6.5    |                 | 5.0                       | 0.1        | 0.65              |
| Total HxCDD                    | 310    |                 | 5.0                       | 1.9        |                   |
| 1,2,3,4,6,7,8-HpCDD            | 2300   | E G             | 19                        | 0.01       | 23                |
| Total HpCDD                    | 6100   |                 | 19                        |            |                   |
| OCDD                           | 23000  | E G B           | 72                        | 0.0003     | 6.9               |
| 2,3,7,8-TCDF                   | 36     | CON             | 1.0                       | 0.1        | 3.6               |
| Total TCDF                     | 120    |                 | 1.1                       | 1.1        |                   |
| 1,2,3,7,8-PeCDF                | 34     |                 | 5.0                       | 0.03       | 1.0               |
| 2,3,4,7,8-PeCDF                | 28     |                 | 5.0                       | 0.3        | 8.4               |
| Total PeCDF                    | 200    |                 | 5.0                       | 0.68       |                   |
| 1,2,3,4,7,8-HxCDF              | 410    |                 | 5.0                       | 0.1        | 41                |
| 1,2,3,6,7,8-HxCDF              | 88     |                 | 5.0                       | 0.1        | 8.8               |
| 2,3,4,6,7,8-HxCDF              | 66     |                 | 5.0                       | 0.1        | 6.6               |
| 1,2,3,7,8,9-HxCDF              | 2.1    | J               | 5.0                       | 0.1        | 0.21              |
| Total HxCDF                    | 1100   |                 | 5.0                       | 1.6        |                   |
| 1,2,3,4,6,7,8-HpCDF            | 1000   | B               | 5.0                       | 0.01       | 10.0              |
| 1,2,3,4,7,8,9-HpCDF            | 140    |                 | 5.0                       | 0.01       | 1.4               |
| Total HpCDF                    | 2300   |                 | 5.0                       | 1.3        |                   |
| OCDF                           | 2600   | B               | 10                        | 0.0003     | 0.78              |
| <b>Total TEQ Concentration</b> |        |                 |                           |            | <b>120</b>        |

**Environmental Planning Specialists Inc.**

**Sample ID: 11118-Q2-U2-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                 |                           |       |
|----------------------------|-----------------|-----------------------------|-----------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 016 | <b>Work Order #....:</b>    | MHPL41AA        | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/28/11        | <b>Date Received....:</b>   | 04/29/11        | <b>Instrument ID....:</b> | 9D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/14/11        | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 1               | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10 g            | <b>Analyst ID....:</b>      | Sylvia H. Krenn |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|---------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD          | 78                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD       | 82                      | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD     | 86                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD   | 89                      | 40 - 135               |
| 13C-OCDD                  | 121                     | 40 - 135               |
| 13C-2,3,7,8-TCDF          | 81                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF       | 88                      | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF     | 96                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF   | 96                      | 40 - 135               |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
E Estimated result. Result concentration exceeds the calibration range.  
G Elevated reporting limit. The reporting limit is elevated due to matrix interference.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

**Environmental Planning Specialists Inc.**

**Sample ID: 11119-Q2-U3-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                   |                           |       |
|----------------------------|-----------------|-----------------------------|-------------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D300512 - 001 | <b>Work Order #....:</b>    | MHP7C1AA          | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/29/11        | <b>Date Received....:</b>   | 04/30/11          | <b>Instrument ID....:</b> | 9D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/17/11          | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 0.97              | <b>Units....:</b>         | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.33 g         | <b>Analyst ID....:</b>      | Lisa L. Hernandez |                           |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | TEF FACTOR | TEQ CONCENTRATION |
|---------------------|--------|-----------------|---------------------------|------------|-------------------|
| 2,3,7,8-TCDD        | 0.25   | J Q             | 0.97                      | 0.13       | 0.25              |
| Total TCDD          | 4.0    |                 | 0.97                      | 0.13       |                   |
| 1,2,3,7,8-PeCDD     | 0.73   | J               | 4.8                       | 0.61       | 0.73              |
| Total PeCDD         | 2.5    |                 | 4.8                       | 0.61       |                   |
| 1,2,3,4,7,8-HxCDD   | 1.2    | J Q             | 4.8                       | 1.0        | 0.12              |
| 1,2,3,6,7,8-HxCDD   | 1.7    | J Q             | 4.8                       | 0.72       | 0.17              |
| 1,2,3,7,8,9-HxCDD   | 0.98   | J Q             | 4.8                       | 0.72       | 0.098             |
| Total HxCDD         | 14     |                 | 4.8                       | 0.80       |                   |
| 1,2,3,4,6,7,8-HpCDD | 32     | G               | 5.6                       | 5.6        | 0.32              |
| Total HpCDD         | 90     |                 | 4.8                       | 5.6        |                   |
| OCDD                | 280    | B               | 9.7                       | 6.2        | 0.0003            |
| 2,3,7,8-TCDF        | 6.6    | CON             | 0.97                      | 0.12       | 0.66              |
| Total TCDF          | 33     |                 | 0.97                      | 0.41       |                   |
| 1,2,3,7,8-PeCDF     | 6.6    |                 | 4.8                       | 0.46       | 0.03              |
| 2,3,4,7,8-PeCDF     | 13     |                 | 4.8                       | 0.47       | 0.3               |
| Total PeCDF         | 98     |                 | 4.8                       | 0.47       |                   |
| 1,2,3,4,7,8-HxCDF   | 130    |                 | 4.8                       | 1.6        | 13                |
| 1,2,3,6,7,8-HxCDF   | 19     |                 | 4.8                       | 1.2        | 0.1               |
| 2,3,4,6,7,8-HxCDF   | 40     |                 | 4.8                       | 1.4        | 0.1               |
| 1,2,3,7,8,9-HxCDF   | ND     |                 | 4.8                       | 1.7        | 0.1               |
| Total HxCDF         | 520    |                 | 4.8                       | 1.4        |                   |
| 1,2,3,4,6,7,8-HpCDF | 420    | B               | 4.8                       | 0.47       | 0.01              |
| 1,2,3,4,7,8,9-HpCDF | 12     |                 | 4.8                       | 0.59       | 0.01              |
| Total HpCDF         | 590    |                 | 4.8                       | 0.52       |                   |
| OCDF                | 260    | B               | 9.7                       | 1.2        | 0.0003            |

**Total TEQ Concentration**

**30**

**Environmental Planning Specialists Inc.**

**Sample ID: 11119-Q2-U3-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                   |                           |       |
|----------------------------|-----------------|-----------------------------|-------------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D300512 - 001 | <b>Work Order #....:</b>    | MHP7C1AA          | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/29/11        | <b>Date Received....:</b>   | 04/30/11          | <b>Instrument ID....:</b> | 9D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/17/11          | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 0.97              | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.33 g         | <b>Analyst ID....:</b>      | Lisa L. Hernandez |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|---------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD          | 77                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD       | 84                      | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD     | 80                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD   | 82                      | 40 - 135               |
| 13C-OCDD                  | 85                      | 40 - 135               |
| 13C-2,3,7,8-TCDF          | 79                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF       | 88                      | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF     | 83                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF   | 90                      | 40 - 135               |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
G Elevated reporting limit. The reporting limit is elevated due to matrix interference.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

**Environmental Planning Specialists Inc.**

**Sample ID: 11119-Q2-U3-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                   |                           |       |
|----------------------------|-----------------|-----------------------------|-------------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D300512 - 002 | <b>Work Order #....:</b>    | MHP7D1AA          | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/29/11        | <b>Date Received....:</b>   | 04/30/11          | <b>Instrument ID....:</b> | 9D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/17/11          | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 0.96              | <b>Units....:</b>         | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.46 g         | <b>Analyst ID....:</b>      | Lisa L. Hernandez |                           |       |

| PARAMETER                      | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | TEF FACTOR | TEQ CONCENTRATION |
|--------------------------------|--------|-----------------|---------------------------|------------|-------------------|
| 2,3,7,8-TCDD                   | 0.27   | J               | 0.96                      | 0.17       | 0.27              |
| Total TCDD                     | 3.3    |                 | 0.96                      | 0.17       |                   |
| 1,2,3,7,8-PeCDD                | ND     |                 | 4.8                       | 0.73       | 0.36              |
| Total PeCDD                    | 0.89   |                 | 4.8                       | 0.73       |                   |
| 1,2,3,4,7,8-HxCDD              | 1.1    | J Q             | 4.8                       | 0.99       | 0.11              |
| 1,2,3,6,7,8-HxCDD              | 1.8    | J Q             | 4.8                       | 0.69       | 0.18              |
| 1,2,3,7,8,9-HxCDD              | 1.3    | J               | 4.8                       | 0.69       | 0.13              |
| Total HxCDD                    | 13     |                 | 4.8                       | 0.77       |                   |
| 1,2,3,4,6,7,8-HpCDD            | 34     |                 | 4.8                       | 3.9        | 0.34              |
| Total HpCDD                    | 92     |                 | 4.8                       | 3.9        |                   |
| OCDD                           | 280    | B               | 9.6                       | 8.8        | 0.084             |
| 2,3,7,8-TCDF                   | 6.5    | CON             | 0.96                      | 0.10       | 0.65              |
| Total TCDF                     | 37     |                 | 0.96                      | 0.35       |                   |
| 1,2,3,7,8-PeCDF                | 7.2    |                 | 4.8                       | 0.60       | 0.22              |
| 2,3,4,7,8-PeCDF                | 13     |                 | 4.8                       | 0.61       | 0.3               |
| Total PeCDF                    | 86     |                 | 4.8                       | 0.60       |                   |
| 1,2,3,4,7,8-HxCDF              | 130    |                 | 4.8                       | 1.3        | 13                |
| 1,2,3,6,7,8-HxCDF              | 20     |                 | 4.8                       | 0.99       | 0.1               |
| 2,3,4,6,7,8-HxCDF              | 41     |                 | 4.8                       | 1.1        | 0.1               |
| 1,2,3,7,8,9-HxCDF              | ND     |                 | 4.8                       | 1.4        | 0.070             |
| Total HxCDF                    | 470    |                 | 4.8                       | 1.2        |                   |
| 1,2,3,4,6,7,8-HpCDF            | 390    | B               | 4.8                       | 0.98       | 0.01              |
| 1,2,3,4,7,8,9-HpCDF            | 13     |                 | 4.8                       | 1.2        | 0.01              |
| Total HpCDF                    | 560    |                 | 4.8                       | 1.1        |                   |
| OCDF                           | 260    | B               | 9.6                       | 0.17       | 0.078             |
| <b>Total TEQ Concentration</b> |        |                 |                           |            | <b>30</b>         |

**Environmental Planning Specialists Inc.**

**Sample ID: 11119-Q2-U3-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                   |                           |       |
|----------------------------|-----------------|-----------------------------|-------------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D300512 - 002 | <b>Work Order #....:</b>    | MHP7D1AA          | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/29/11        | <b>Date Received....:</b>   | 04/30/11          | <b>Instrument ID....:</b> | 9D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/17/11          | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 0.96              | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.46 g         | <b>Analyst ID....:</b>      | Lisa L. Hernandez |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT<br/>RECOVERY</b> | <b>RECOVERY<br/>LIMITS</b> |
|---------------------------|-----------------------------|----------------------------|
| 13C-2,3,7,8-TCDD          | 76                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDD       | 80                          | 40 - 135                   |
| 13C-1,2,3,6,7,8-HxCDD     | 82                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDD   | 81                          | 40 - 135                   |
| 13C-OCDD                  | 84                          | 40 - 135                   |
| 13C-2,3,7,8-TCDF          | 76                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDF       | 85                          | 40 - 135                   |
| 13C-1,2,3,4,7,8-HxCDF     | 78                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDF   | 89                          | 40 - 135                   |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q3-U1-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                   |                           |       |
|----------------------------|-----------------|-----------------------------|-------------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 005 | <b>Work Order #....:</b>    | MHPLP1AA          | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/27/11        | <b>Date Received....:</b>   | 04/29/11          | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/12/11          | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 1                 | <b>Units....:</b>         | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 9.99 g          | <b>Analyst ID....:</b>      | Lisa L. Hernandez |                           |       |

| PARAMETER                      | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | TEF FACTOR | TEQ CONCENTRATION |       |
|--------------------------------|--------|-----------------|---------------------------|------------|-------------------|-------|
| 2,3,7,8-TCDD                   | 0.34   | J Q             | 1.0                       | 0.094      | 1                 | 0.34  |
| Total TCDD                     | 2.8    |                 | 1.0                       | 0.094      |                   |       |
| 1,2,3,7,8-PeCDD                | 0.50   | J               | 5.0                       | 0.21       | 1                 | 0.50  |
| Total PeCDD                    | 2.5    |                 | 5.0                       | 0.21       |                   |       |
| 1,2,3,4,7,8-HxCDD              | 0.93   | J               | 5.0                       | 0.28       | 0.1               | 0.093 |
| 1,2,3,6,7,8-HxCDD              | 1.3    | J               | 5.0                       | 0.20       | 0.1               | 0.13  |
| 1,2,3,7,8,9-HxCDD              | 1.5    | J               | 5.0                       | 0.21       | 0.1               | 0.15  |
| Total HxCDD                    | 19     |                 | 5.0                       | 0.22       |                   |       |
| 1,2,3,4,6,7,8-HpCDD            | 22     |                 | 5.0                       | 0.45       | 0.01              | 0.22  |
| Total HpCDD                    | 59     |                 | 5.0                       | 0.45       |                   |       |
| OCDD                           | 200    | B               | 10                        | 0.99       | 0.0003            | 0.060 |
| 2,3,7,8-TCDF                   | 15     | CON             | 1.0                       | 0.17       | 0.1               | 1.5   |
| Total TCDF                     | 50     |                 | 1.0                       | 0.19       |                   |       |
| 1,2,3,7,8-PeCDF                | 7.0    |                 | 5.0                       | 0.18       | 0.03              | 0.21  |
| 2,3,4,7,8-PeCDF                | 5.8    |                 | 5.0                       | 0.18       | 0.3               | 1.7   |
| Total PeCDF                    | 46     |                 | 5.0                       | 0.18       |                   |       |
| 1,2,3,4,7,8-HxCDF              | 26     |                 | 5.0                       | 0.29       | 0.1               | 2.6   |
| 1,2,3,6,7,8-HxCDF              | 6.0    |                 | 5.0                       | 0.23       | 0.1               | 0.60  |
| 2,3,4,6,7,8-HxCDF              | 5.4    |                 | 5.0                       | 0.26       | 0.1               | 0.54  |
| 1,2,3,7,8,9-HxCDF              | 0.30   | J Q             | 5.0                       | 0.30       | 0.1               | 0.030 |
| Total HxCDF                    | 76     |                 | 5.0                       | 0.27       |                   |       |
| 1,2,3,4,6,7,8-HpCDF            | 54     | B               | 5.0                       | 0.22       | 0.01              | 0.54  |
| 1,2,3,4,7,8,9-HpCDF            | 6.5    |                 | 5.0                       | 0.25       | 0.01              | 0.065 |
| Total HpCDF                    | 94     |                 | 5.0                       | 0.23       |                   |       |
| OCDF                           | 80     | B               | 10                        | 0.32       | 0.0003            | 0.024 |
| <b>Total TEQ Concentration</b> |        |                 |                           |            | <b>9.3</b>        |       |

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q3-U1-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                   |                           |       |
|----------------------------|-----------------|-----------------------------|-------------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 005 | <b>Work Order #....:</b>    | MHPLPIAA          | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/27/11        | <b>Date Received....:</b>   | 04/29/11          | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/12/11          | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 1                 | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 9.99 g          | <b>Analyst ID....:</b>      | Lisa L. Hernandez |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|---------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD          | 71                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD       | 75                      | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD     | 67                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD   | 75                      | 40 - 135               |
| 13C-OCDD                  | 86                      | 40 - 135               |
| 13C-2,3,7,8-TCDF          | 87                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF       | 72                      | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF     | 90                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF   | 79                      | 40 - 135               |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q3-U1-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                   |                           |       |
|----------------------------|-----------------|-----------------------------|-------------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 006 | <b>Work Order #....:</b>    | MHPLQ1AA          | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/27/11        | <b>Date Received....:</b>   | 04/29/11          | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/12/11          | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 0.99              | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.02 g         | <b>Analyst ID....:</b>      | Lisa L. Hernandez |                           |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | TEF FACTOR | TEQ CONCENTRATION |       |
|---------------------|--------|-----------------|---------------------------|------------|-------------------|-------|
| 2,3,7,8-TCDD        | 0.51   | J               | 1.0                       | 0.15       | 1                 | 0.51  |
| Total TCDD          | 4.0    |                 | 1.0                       | 0.15       |                   |       |
| 1,2,3,7,8-PeCDD     | 0.30   | J               | 5.0                       | 0.19       | 1                 | 0.30  |
| Total PeCDD         | 2.1    |                 | 5.0                       | 0.19       |                   |       |
| 1,2,3,4,7,8-HxCDD   | 0.61   | J               | 5.0                       | 0.27       | 0.1               | 0.061 |
| 1,2,3,6,7,8-HxCDD   | 0.70   | J               | 5.0                       | 0.19       | 0.1               | 0.070 |
| 1,2,3,7,8,9-HxCDD   | 0.85   | J               | 5.0                       | 0.19       | 0.1               | 0.085 |
| Total HxCDD         | 12     |                 | 5.0                       | 0.21       |                   |       |
| 1,2,3,4,6,7,8-HpCDD | 13     |                 | 5.0                       | 0.85       | 0.01              | 0.13  |
| Total HpCDD         | 35     |                 | 5.0                       | 0.85       |                   |       |
| OCDD                | 110    | B               | 10                        | 0.62       | 0.0003            | 0.033 |
| 2,3,7,8-TCDF        | 32     | CON             | 1.0                       | 0.20       | 0.1               | 3.2   |
| Total TCDF          | 81     |                 | 1.0                       | 0.26       |                   |       |
| 1,2,3,7,8-PeCDF     | 9.1    |                 | 5.0                       | 0.18       | 0.03              | 0.27  |
| 2,3,4,7,8-PeCDF     | 5.6    |                 | 5.0                       | 0.19       | 0.3               | 1.7   |
| Total PeCDF         | 40     |                 | 5.0                       | 0.18       |                   |       |
| 1,2,3,4,7,8-HxCDF   | 26     |                 | 5.0                       | 0.29       | 0.1               | 2.6   |
| 1,2,3,6,7,8-HxCDF   | 6.7    |                 | 5.0                       | 0.23       | 0.1               | 0.67  |
| 2,3,4,6,7,8-HxCDF   | 3.9    | J               | 5.0                       | 0.25       | 0.1               | 0.39  |
| 1,2,3,7,8,9-HxCDF   | 0.47   | J               | 5.0                       | 0.29       | 0.1               | 0.047 |
| Total HxCDF         | 71     |                 | 5.0                       | 0.26       |                   |       |
| 1,2,3,4,6,7,8-HpCDF | 57     | B               | 5.0                       | 0.33       | 0.01              | 0.57  |
| 1,2,3,4,7,8,9-HpCDF | 7.6    |                 | 5.0                       | 0.39       | 0.01              | 0.076 |
| Total HpCDF         | 100    |                 | 5.0                       | 0.36       |                   |       |
| OCDF                | 100    | B               | 10                        | 0.24       | 0.0003            | 0.030 |

**Total TEQ Concentration**

**11**

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q3-U1-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                   |                           |       |
|----------------------------|-----------------|-----------------------------|-------------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 006 | <b>Work Order #....:</b>    | MHPLQ1AA          | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/27/11        | <b>Date Received....:</b>   | 04/29/11          | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/12/11          | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 0.99              | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.02 g         | <b>Analyst ID....:</b>      | Lisa L. Hernandez |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT<br/>RECOVERY</b> | <b>RECOVERY<br/>LIMITS</b> |
|---------------------------|-----------------------------|----------------------------|
| 13C-2,3,7,8-TCDD          | 73                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDD       | 80                          | 40 - 135                   |
| 13C-1,2,3,6,7,8-HxCDD     | 71                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDD   | 77                          | 40 - 135                   |
| 13C-OCDD                  | 94                          | 40 - 135                   |
| 13C-2,3,7,8-TCDF          | 90                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDF       | 78                          | 40 - 135                   |
| 13C-1,2,3,4,7,8-HxCDF     | 92                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDF   | 81                          | 40 - 135                   |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
J Estimated Result.

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q3-U2-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |            |                           |       |
|----------------------------|-----------------|-----------------------------|------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 001 | <b>Work Order #....:</b>    | MHPLK1AA   | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/27/11        | <b>Date Received....:</b>   | 04/29/11   | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/11/11   | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 0.99       | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.01 g         | <b>Analyst ID....:</b>      | Sonia Ouni |                           |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | TEF FACTOR | TEQ CONCENTRATION |
|---------------------|--------|-----------------|---------------------------|------------|-------------------|
| 2,3,7,8-TCDD        | 0.51   | Q J             | 1.0                       | 0.17       | 1 0.51            |
| Total TCDD          | 6.7    |                 | 1.0                       | 0.17       |                   |
| 1,2,3,7,8-PeCDD     | 2.5    | J               | 5.0                       | 0.42       | 1 2.5             |
| Total PeCDD         | 12     |                 | 5.0                       | 0.42       |                   |
| 1,2,3,4,7,8-HxCDD   | 10     |                 | 5.0                       | 1.5        | 0.1 1.0           |
| 1,2,3,6,7,8-HxCDD   | 30     |                 | 5.0                       | 1.1        | 0.1 3.0           |
| 1,2,3,7,8,9-HxCDD   | 14     |                 | 5.0                       | 1.1        | 0.1 1.4           |
| Total HxCDD         | 270    |                 | 5.0                       | 1.2        |                   |
| 1,2,3,4,6,7,8-HpCDD | 1300   |                 | 5.0                       | 2.3        | 0.01 13           |
| Total HpCDD         | 2700   |                 | 5.0                       | 2.3        |                   |
| OCDD                | 12000  | E G B           | 12                        | 12         | 0.0003 3.6        |
| 2,3,7,8-TCDF        | 13     | CON             | 1.0                       | 0.28       | 0.1 1.3           |
| Total TCDF          | 55     |                 | 1.0                       | 0.36       |                   |
| 1,2,3,7,8-PeCDF     | 9.9    |                 | 5.0                       | 0.30       | 0.03 0.30         |
| 2,3,4,7,8-PeCDF     | 8.6    |                 | 5.0                       | 0.31       | 0.3 2.6           |
| Total PeCDF         | 76     |                 | 5.0                       | 0.30       |                   |
| 1,2,3,4,7,8-HxCDF   | 40     |                 | 5.0                       | 0.41       | 0.1 4.0           |
| 1,2,3,6,7,8-HxCDF   | 13     |                 | 5.0                       | 0.33       | 0.1 1.3           |
| 2,3,4,6,7,8-HxCDF   | 8.9    |                 | 5.0                       | 0.37       | 0.1 0.89          |
| 1,2,3,7,8,9-HxCDF   | 0.86   | J               | 5.0                       | 0.42       | 0.1 0.086         |
| Total HxCDF         | 240    |                 | 5.0                       | 0.38       |                   |
| 1,2,3,4,6,7,8-HpCDF | 240    | B               | 5.0                       | 0.36       | 0.01 2.4          |
| 1,2,3,4,7,8,9-HpCDF | 22     |                 | 5.0                       | 0.43       | 0.01 0.22         |
| Total HpCDF         | 760    |                 | 5.0                       | 0.39       |                   |
| OCDF                | 750    | B               | 10                        | 0.91       | 0.0003 0.22       |

**Total TEQ Concentration**

**38**

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q3-U2-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |            |                           |       |
|----------------------------|-----------------|-----------------------------|------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 001 | <b>Work Order #....:</b>    | MHPLK1AA   | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/27/11        | <b>Date Received....:</b>   | 04/29/11   | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/11/11   | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 0.99       | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.01 g         | <b>Analyst ID....:</b>      | Sonia Ouni |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT<br/>RECOVERY</b> | <b>RECOVERY<br/>LIMITS</b> |
|---------------------------|-----------------------------|----------------------------|
| 13C-2,3,7,8-TCDD          | 53                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDD       | 60                          | 40 - 135                   |
| 13C-1,2,3,6,7,8-HxCDD     | 52                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDD   | 53                          | 40 - 135                   |
| 13C-OCDD                  | 54                          | 40 - 135                   |
| 13C-2,3,7,8-TCDF          | 65                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDF       | 56                          | 40 - 135                   |
| 13C-1,2,3,4,7,8-HxCDF     | 66                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDF   | 58                          | 40 - 135                   |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
E Estimated result. Result concentration exceeds the calibration range.  
G Elevated reporting limit. The reporting limit is elevated due to matrix interference.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q3-U2-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |            |                           |       |
|----------------------------|-----------------|-----------------------------|------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 003 | <b>Work Order #....:</b>    | MHPLM1AA   | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/27/11        | <b>Date Received....:</b>   | 04/29/11   | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/11/11   | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 0.99       | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.01 g         | <b>Analyst ID....:</b>      | Sonia Ouni |                           |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | TEF FACTOR | TEQ CONCENTRATION |
|---------------------|--------|-----------------|---------------------------|------------|-------------------|
| 2,3,7,8-TCDD        | 0.75   | J               | 1.0                       | 0.13       | 1 0.75            |
| Total TCDD          | 7.5    |                 | 1.0                       | 0.13       |                   |
| 1,2,3,7,8-PeCDD     | 2.8    | J               | 5.0                       | 0.38       | 1 2.8             |
| Total PeCDD         | 13     |                 | 5.0                       | 0.38       |                   |
| 1,2,3,4,7,8-HxCDD   | 11     |                 | 5.0                       | 0.51       | 0.1 1.1           |
| 1,2,3,6,7,8-HxCDD   | 34     |                 | 5.0                       | 0.36       | 0.1 3.4           |
| 1,2,3,7,8,9-HxCDD   | 17     |                 | 5.0                       | 0.37       | 0.1 1.7           |
| Total HxCDD         | 310    |                 | 5.0                       | 0.40       |                   |
| 1,2,3,4,6,7,8-HpCDD | 1600   |                 | 5.0                       | 3.2        | 0.01 16           |
| Total HpCDD         | 3300   |                 | 5.0                       | 3.2        |                   |
| OCDD                | 16000  | E G B           | 11                        | 11         | 0.0003 4.8        |
| 2,3,7,8-TCDF        | 16     | CON             | 1.0                       | 0.20       | 0.1 1.6           |
| Total TCDF          | 67     |                 | 1.0                       | 0.25       |                   |
| 1,2,3,7,8-PeCDF     | 12     |                 | 5.0                       | 0.21       | 0.03 0.36         |
| 2,3,4,7,8-PeCDF     | 10     |                 | 5.0                       | 0.22       | 0.3 3.0           |
| Total PeCDF         | 87     |                 | 5.0                       | 0.21       |                   |
| 1,2,3,4,7,8-HxCDF   | 52     |                 | 5.0                       | 0.24       | 0.1 5.2           |
| 1,2,3,6,7,8-HxCDF   | 15     |                 | 5.0                       | 0.19       | 0.1 1.5           |
| 2,3,4,6,7,8-HxCDF   | 9.1    |                 | 5.0                       | 0.21       | 0.1 0.91          |
| 1,2,3,7,8,9-HxCDF   | 0.87   | J Q             | 5.0                       | 0.24       | 0.1 0.087         |
| Total HxCDF         | 250    |                 | 5.0                       | 0.22       |                   |
| 1,2,3,4,6,7,8-HpCDF | 270    | B               | 5.0                       | 0.38       | 0.01 2.7          |
| 1,2,3,4,7,8,9-HpCDF | 28     |                 | 5.0                       | 0.44       | 0.01 0.28         |
| Total HpCDF         | 860    |                 | 5.0                       | 0.41       |                   |
| OCDF                | 940    | B               | 10                        | 0.79       | 0.0003 0.28       |

**Total TEQ Concentration**

**46**

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q3-U2-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |            |                           |       |
|----------------------------|-----------------|-----------------------------|------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 003 | <b>Work Order #....:</b>    | MHPLM1AA   | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/27/11        | <b>Date Received....:</b>   | 04/29/11   | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/11/11   | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 0.99       | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.01 g         | <b>Analyst ID....:</b>      | Sonia Ouni |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT<br/>RECOVERY</b> | <b>RECOVERY<br/>LIMITS</b> |
|---------------------------|-----------------------------|----------------------------|
| 13C-2,3,7,8-TCDD          | 70                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDD       | 79                          | 40 - 135                   |
| 13C-1,2,3,6,7,8-HxCDD     | 69                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDD   | 73                          | 40 - 135                   |
| 13C-OCDD                  | 72                          | 40 - 135                   |
| 13C-2,3,7,8-TCDF          | 85                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDF       | 75                          | 40 - 135                   |
| 13C-1,2,3,4,7,8-HxCDF     | 89                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDF   | 76                          | 40 - 135                   |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
E Estimated result. Result concentration exceeds the calibration range.  
G Elevated reporting limit. The reporting limit is elevated due to matrix interference.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q3-U3-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |            |                           |       |
|----------------------------|-----------------|-----------------------------|------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 002 | <b>Work Order #....:</b>    | MHPLL1AA   | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/27/11        | <b>Date Received....:</b>   | 04/29/11   | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/11/11   | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 0.99       | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.02 g         | <b>Analyst ID....:</b>      | Sonia Ouni |                           |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | TEF FACTOR | TEQ CONCENTRATION |
|---------------------|--------|-----------------|---------------------------|------------|-------------------|
| 2,3,7,8-TCDD        | 0.33   | J               | 1.0                       | 0.13       | 1 0.33            |
| Total TCDD          | 4.9    |                 | 1.0                       | 0.13       |                   |
| 1,2,3,7,8-PeCDD     | 1.3    | J               | 5.0                       | 0.26       | 1 1.3             |
| Total PeCDD         | 7.5    |                 | 5.0                       | 0.26       |                   |
| 1,2,3,4,7,8-HxCDD   | 3.9    | J               | 5.0                       | 0.67       | 0.1 0.39          |
| 1,2,3,6,7,8-HxCDD   | 11     |                 | 5.0                       | 0.48       | 0.1 1.1           |
| 1,2,3,7,8,9-HxCDD   | 5.4    |                 | 5.0                       | 0.49       | 0.1 0.54          |
| Total HxCDD         | 97     |                 | 5.0                       | 0.53       |                   |
| 1,2,3,4,6,7,8-HpCDD | 420    |                 | 5.0                       | 2.0        | 0.01 4.2          |
| Total HpCDD         | 900    |                 | 5.0                       | 2.0        |                   |
| OCDD                | 4500   | E B             | 10                        | 4.6        | 0.0003 1.4        |
| 2,3,7,8-TCDF        | 5.3    | CON             | 1.0                       | 0.23       | 0.1 0.53          |
| Total TCDF          | 27     |                 | 1.0                       | 0.17       |                   |
| 1,2,3,7,8-PeCDF     | 4.5    | J               | 5.0                       | 0.13       | 0.03 0.14         |
| 2,3,4,7,8-PeCDF     | 4.0    | J               | 5.0                       | 0.13       | 0.3 1.2           |
| Total PeCDF         | 33     |                 | 5.0                       | 0.14       |                   |
| 1,2,3,4,7,8-HxCDF   | 11     |                 | 5.0                       | 0.13       | 0.1 1.1           |
| 1,2,3,6,7,8-HxCDF   | 3.1    | Q J             | 5.0                       | 0.10       | 0.1 0.31          |
| 2,3,4,6,7,8-HxCDF   | 3.1    | J               | 5.0                       | 0.12       | 0.1 0.31          |
| 1,2,3,7,8,9-HxCDF   | 0.24   | J               | 5.0                       | 0.14       | 0.1 0.024         |
| Total HxCDF         | 79     |                 | 5.0                       | 0.12       |                   |
| 1,2,3,4,6,7,8-HpCDF | 81     | B               | 5.0                       | 0.18       | 0.01 0.81         |
| 1,2,3,4,7,8,9-HpCDF | 5.8    |                 | 5.0                       | 0.22       | 0.01 0.058        |
| Total HpCDF         | 270    |                 | 5.0                       | 0.20       |                   |
| OCDF                | 270    | B               | 10                        | 0.25       | 0.0003 0.081      |

**Total TEQ Concentration**

**14**

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q3-U3-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |            |                           |       |
|----------------------------|-----------------|-----------------------------|------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 002 | <b>Work Order #....:</b>    | MHPLL1AA   | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/27/11        | <b>Date Received....:</b>   | 04/29/11   | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/11/11   | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 0.99       | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.02 g         | <b>Analyst ID....:</b>      | Sonia Ouni |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|---------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD          | 72                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD       | 81                      | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD     | 68                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD   | 72                      | 40 - 135               |
| 13C-OCDD                  | 73                      | 40 - 135               |
| 13C-2,3,7,8-TCDF          | 90                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF       | 78                      | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF     | 98                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF   | 76                      | 40 - 135               |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
E Estimated result. Result concentration exceeds the calibration range.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q3-U3-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |            |                           |       |
|----------------------------|-----------------|-----------------------------|------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 004 | <b>Work Order #....:</b>    | MHPLN1AA   | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/27/11        | <b>Date Received....:</b>   | 04/29/11   | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/11/11   | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 1          | <b>Units....:</b>         | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 9.99 g          | <b>Analyst ID....:</b>      | Sonia Ouni |                           |       |

| <b>PARAMETER</b>    | <b>RESULT</b> |     | <b>REPORTING<br/>LIMIT</b> | <b>ESTIMATED<br/>DETECTION<br/>LIMIT</b> | <b>TEF<br/>FACTOR</b> | <b>TEQ<br/>CONCENTRATION</b> |
|---------------------|---------------|-----|----------------------------|--|-----------------------|------------------------------|
| 2,3,7,8-TCDD        | 0.41          | J   | 1.0                        | 0.13                                     | 1                     | 0.41                         |
| Total TCDD          | 5.2           |     | 1.0                        | 0.13                                     |                       |                              |
| 1,2,3,7,8-PeCDD     | 1.7           | J   | 5.0                        | 0.31                                     | 1                     | 1.7                          |
| Total PeCDD         | 9.8           |     | 5.0                        | 0.31                                     |                       |                              |
| 1,2,3,4,7,8-HxCDD   | 5.1           |     | 5.0                        | 0.93                                     | 0.1                   | 0.51                         |
| 1,2,3,6,7,8-HxCDD   | 19            |     | 5.0                        | 0.66                                     | 0.1                   | 1.9                          |
| 1,2,3,7,8,9-HxCDD   | 8.8           |     | 5.0                        | 0.68                                     | 0.1                   | 0.88                         |
| Total HxCDD         | 150           |     | 5.0                        | 0.74                                     |                       |                              |
| 1,2,3,4,6,7,8-HpCDD | 850           |     | 5.0                        | 2.4                                      | 0.01                  | 8.5                          |
| Total HpCDD         | 1700          |     | 5.0                        | 2.4                                      |                       |                              |
| OCDD                | 8800          | E B | 10                         | 7.5                                      | 0.0003                | 2.6                          |
| 2,3,7,8-TCDF        | 4.5           | CON | 1.0                        | 0.21                                     | 0.1                   | 0.45                         |
| Total TCDF          | 31            |     | 1.0                        | 0.17                                     |                       |                              |
| 1,2,3,7,8-PeCDF     | 3.8           | J   | 5.0                        | 0.14                                     | 0.03                  | 0.11                         |
| 2,3,4,7,8-PeCDF     | 3.5           | J   | 5.0                        | 0.14                                     | 0.3                   | 1.0                          |
| Total PeCDF         | 39            |     | 5.0                        | 0.14                                     |                       |                              |
| 1,2,3,4,7,8-HxCDF   | 13            |     | 5.0                        | 0.18                                     | 0.1                   | 1.3                          |
| 1,2,3,6,7,8-HxCDF   | 4.6           | J   | 5.0                        | 0.14                                     | 0.1                   | 0.46                         |
| 2,3,4,6,7,8-HxCDF   | 4.6           | J   | 5.0                        | 0.16                                     | 0.1                   | 0.46                         |
| 1,2,3,7,8,9-HxCDF   | 0.25          | J Q | 5.0                        | 0.18                                     | 0.1                   | 0.025                        |
| Total HxCDF         | 130           |     | 5.0                        | 0.16                                     |                       |                              |
| 1,2,3,4,6,7,8-HpCDF | 170           | B   | 5.0                        | 0.28                                     | 0.01                  | 1.7                          |
| 1,2,3,4,7,8,9-HpCDF | 11            |     | 5.0                        | 0.33                                     | 0.01                  | 0.11                         |
| Total HpCDF         | 580           |     | 5.0                        | 0.30                                     |                       |                              |
| OCDF                | 690           | B   | 10                         | 0.79                                     | 0.0003                | 0.21                         |

**Total TEQ Concentration**

**22**

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q3-U3-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |            |                           |       |
|----------------------------|-----------------|-----------------------------|------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 004 | <b>Work Order #....:</b>    | MHPLN1AA   | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/27/11        | <b>Date Received....:</b>   | 04/29/11   | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/11/11   | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 1          | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 9.99 g          | <b>Analyst ID....:</b>      | Sonia Ouni |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|---------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD          | 74                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD       | 82                      | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD     | 69                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD   | 70                      | 40 - 135               |
| 13C-OCDD                  | 75                      | 40 - 135               |
| 13C-2,3,7,8-TCDF          | 92                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF       | 81                      | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF     | 93                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF   | 74                      | 40 - 135               |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
E Estimated result. Result concentration exceeds the calibration range.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q4-U1-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |            |                           |       |
|----------------------------|-----------------|-----------------------------|------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 009 | <b>Work Order #....:</b>    | MHPLV2AA   | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/27/11        | <b>Date Received....:</b>   | 04/29/11   | <b>Instrument ID....:</b> | 9D5   |
| <b>Prep Date....:</b>      | 05/17/11        | <b>Analysis Date....:</b>   | 05/17/11   | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1137180         | <b>Dilution Factor....:</b> | 0.99       | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.05 g         | <b>Analyst ID....:</b>      | Sonia Ouni |                           |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | TEF FACTOR | TEQ CONCENTRATION |       |
|---------------------|--------|-----------------|---------------------------|------------|-------------------|-------|
| 2,3,7,8-TCDD        | 0.21   | J Q             | 1.0                       | 0.11       | 1                 | 0.21  |
| Total TCDD          | 2.5    |                 | 1.0                       | 0.11       |                   |       |
| 1,2,3,7,8-PeCDD     | ND     |                 | 5.0                       | 0.32       | 1                 | 0.16  |
| Total PeCDD         | 1.7    |                 | 5.0                       | 0.32       |                   |       |
| 1,2,3,4,7,8-HxCDD   | ND     |                 | 5.0                       | 0.73       | 0.1               | 0.036 |
| 1,2,3,6,7,8-HxCDD   | 1.3    | J               | 5.0                       | 0.51       | 0.1               | 0.13  |
| 1,2,3,7,8,9-HxCDD   | 1.1    | J               | 5.0                       | 0.51       | 0.1               | 0.11  |
| Total HxCDD         | 18     |                 | 5.0                       | 0.56       |                   |       |
| 1,2,3,4,6,7,8-HpCDD | 35     |                 | 5.0                       | 3.2        | 0.01              | 0.35  |
| Total HpCDD         | 96     |                 | 5.0                       | 3.2        |                   |       |
| OCDD                | 350    | B               | 10                        | 1.5        | 0.0003            | 0.10  |
| 2,3,7,8-TCDF        | 18     | CON             | 1.0                       | 0.12       | 0.1               | 1.8   |
| Total TCDF          | 53     |                 | 1.0                       | 0.26       |                   |       |
| 1,2,3,7,8-PeCDF     | 14     |                 | 5.0                       | 0.36       | 0.03              | 0.42  |
| 2,3,4,7,8-PeCDF     | 7.4    |                 | 5.0                       | 0.37       | 0.3               | 2.2   |
| Total PeCDF         | 56     |                 | 5.0                       | 0.36       |                   |       |
| 1,2,3,4,7,8-HxCDF   | 43     |                 | 5.0                       | 0.47       | 0.1               | 4.3   |
| 1,2,3,6,7,8-HxCDF   | 10     |                 | 5.0                       | 0.35       | 0.1               | 1.0   |
| 2,3,4,6,7,8-HxCDF   | 4.6    | J               | 5.0                       | 0.40       | 0.1               | 0.46  |
| 1,2,3,7,8,9-HxCDF   | 1.0    | J               | 5.0                       | 0.50       | 0.1               | 0.10  |
| Total HxCDF         | 120    |                 | 5.0                       | 0.42       |                   |       |
| 1,2,3,4,6,7,8-HpCDF | 71     | B               | 5.0                       | 0.44       | 0.01              | 0.71  |
| 1,2,3,4,7,8,9-HpCDF | 19     |                 | 5.0                       | 0.55       | 0.01              | 0.19  |
| Total HpCDF         | 140    |                 | 5.0                       | 0.49       |                   |       |
| OCDF                | 260    | B               | 10                        | 0.10       | 0.0003            | 0.078 |

**Total TEQ Concentration**

**12**

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q4-U1-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |            |                           |       |
|----------------------------|-----------------|-----------------------------|------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 009 | <b>Work Order #....:</b>    | MHPLV2AA   | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/27/11        | <b>Date Received....:</b>   | 04/29/11   | <b>Instrument ID....:</b> | 9D5   |
| <b>Prep Date....:</b>      | 05/17/11        | <b>Analysis Date....:</b>   | 05/17/11   | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1137180         | <b>Dilution Factor....:</b> | 0.99       | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.05 g         | <b>Analyst ID....:</b>      | Sonia Ouni |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|---------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD          | 109                     | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD       | 116                     | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD     | 109                     | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD   | 112                     | 40 - 135               |
| 13C-OCDD                  | 113                     | 40 - 135               |
| 13C-2,3,7,8-TCDF          | 111                     | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF       | 121                     | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF     | 119                     | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF   | 119                     | 40 - 135               |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q4-U1-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |            |                           |       |
|----------------------------|-----------------|-----------------------------|------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 010 | <b>Work Order #....:</b>    | MHPLW1AA   | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/27/11        | <b>Date Received....:</b>   | 04/29/11   | <b>Instrument ID....:</b> | 11D5  |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/14/11   | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 0.99       | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.02 g         | <b>Analyst ID....:</b>      | Michael Ng |                           |       |

| <b>PARAMETER</b>           | <b>RESULT</b> |     | <b>REPORTING<br/>LIMIT</b> | <b>ESTIMATED<br/>DETECTION<br/>LIMIT</b> | <b>TEF<br/>FACTOR</b> | <b>TEQ<br/>CONCENTRATION</b> |
|----------------------------|---------------|-----|----------------------------|--|-----------------------|------------------------------|
| 2,3,7,8-TCDD               | ND            |     | 1.0                        | 0.44                                     | 1                     | 0.22                         |
| Total TCDD                 | ND            |     | 1.0                        | 0.44                                     |                       |                              |
| 1,2,3,7,8-PeCDD            | ND            |     | 5.0                        | 0.80                                     | 1                     | 0.40                         |
| Total PeCDD                | ND            |     | 5.0                        | 0.80                                     |                       |                              |
| 1,2,3,4,7,8-HxCDD          | ND            |     | 5.0                        | 0.37                                     | 0.1                   | 0.019                        |
| 1,2,3,6,7,8-HxCDD          | ND            |     | 5.0                        | 0.46                                     | 0.1                   | 0.023                        |
| <b>1,2,3,7,8,9-HxCDD</b>   | <b>0.67</b>   | J Q | <b>5.0</b>                 | <b>0.24</b>                              | <b>0.1</b>            | <b>0.067</b>                 |
| <b>Total HxCDD</b>         | <b>11</b>     |     | <b>5.0</b>                 | <b>0.25</b>                              |                       |                              |
| <b>1,2,3,4,6,7,8-HpCDD</b> | <b>18</b>     |     | <b>5.0</b>                 | <b>1.9</b>                               | <b>0.01</b>           | <b>0.18</b>                  |
| <b>Total HpCDD</b>         | <b>51</b>     |     | <b>5.0</b>                 | <b>1.9</b>                               |                       |                              |
| <b>OCDD</b>                | <b>210</b>    | B   | <b>10</b>                  | <b>2.6</b>                               | <b>0.0003</b>         | <b>0.063</b>                 |
| <b>2,3,7,8-TCDF</b>        | <b>8.3</b>    | CON | <b>1.0</b>                 | <b>0.14</b>                              | <b>0.1</b>            | <b>0.83</b>                  |
| <b>Total TCDF</b>          | <b>19</b>     |     | <b>1.0</b>                 | <b>0.70</b>                              |                       |                              |
| <b>1,2,3,7,8-PeCDF</b>     | <b>8.3</b>    |     | <b>5.0</b>                 | <b>0.76</b>                              | <b>0.03</b>           | <b>0.25</b>                  |
| <b>2,3,4,7,8-PeCDF</b>     | <b>5.2</b>    |     | <b>5.0</b>                 | <b>0.79</b>                              | <b>0.3</b>            | <b>1.6</b>                   |
| <b>Total PeCDF</b>         | <b>30</b>     |     | <b>5.0</b>                 | <b>0.77</b>                              |                       |                              |
| <b>1,2,3,4,7,8-HxCDF</b>   | <b>28</b>     |     | <b>5.0</b>                 | <b>0.38</b>                              | <b>0.1</b>            | <b>2.8</b>                   |
| <b>1,2,3,6,7,8-HxCDF</b>   | <b>7.1</b>    |     | <b>5.0</b>                 | <b>0.32</b>                              | <b>0.1</b>            | <b>0.71</b>                  |
| <b>2,3,4,6,7,8-HxCDF</b>   | <b>3.1</b>    | J   | <b>5.0</b>                 | <b>0.36</b>                              | <b>0.1</b>            | <b>0.31</b>                  |
| <b>1,2,3,7,8,9-HxCDF</b>   | <b>ND</b>     |     | <b>5.0</b>                 | <b>0.41</b>                              | <b>0.1</b>            | <b>0.020</b>                 |
| <b>Total HxCDF</b>         | <b>68</b>     |     | <b>5.0</b>                 | <b>0.36</b>                              |                       |                              |
| <b>1,2,3,4,6,7,8-HpCDF</b> | <b>40</b>     | B   | <b>5.0</b>                 | <b>0.95</b>                              | <b>0.01</b>           | <b>0.40</b>                  |
| <b>1,2,3,4,7,8,9-HpCDF</b> | <b>5.5</b>    |     | <b>5.0</b>                 | <b>1.1</b>                               | <b>0.01</b>           | <b>0.055</b>                 |
| <b>Total HpCDF</b>         | <b>74</b>     |     | <b>5.0</b>                 | <b>1.0</b>                               |                       |                              |
| <b>OCDF</b>                | <b>85</b>     | B   | <b>10</b>                  | <b>0.51</b>                              | <b>0.0003</b>         | <b>0.025</b>                 |

**Total TEQ Concentration** **8.0**

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q4-U1-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |            |                           |       |
|----------------------------|-----------------|-----------------------------|------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 010 | <b>Work Order #....:</b>    | MHPLW1AA   | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/27/11        | <b>Date Received....:</b>   | 04/29/11   | <b>Instrument ID....:</b> | 11D5  |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/14/11   | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 0.99       | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.02 g         | <b>Analyst ID....:</b>      | Michael Ng |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|---------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD          | 70                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD       | 66                      | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD     | 79                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD   | 70                      | 40 - 135               |
| 13C-OCDD                  | 70                      | 40 - 135               |
| 13C-2,3,7,8-TCDF          | 71                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF       | 72                      | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF     | 82                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF   | 75                      | 40 - 135               |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.

CON Confirmation analysis.

J Estimated Result.

Q Estimated maximum possible concentration (EMPC).

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q4-U2-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                   |                           |       |
|----------------------------|-----------------|-----------------------------|-------------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 007 | <b>Work Order #....:</b>    | MHPLR1AA          | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/27/11        | <b>Date Received....:</b>   | 04/29/11          | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/12/11          | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 1                 | <b>Units....:</b>         | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 9.95 g          | <b>Analyst ID....:</b>      | Lisa L. Hernandez |                           |       |

| PARAMETER                  | RESULT      | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | TEF FACTOR   | TEQ CONCENTRATION |
|----------------------------|-------------|-----------------|---------------------------|--------------|-------------------|
| 2,3,7,8-TCDD               | ND          | 1.0             | 0.11                      | 1            | 0.055             |
| <b>Total TCDD</b>          | <b>0.95</b> | <b>1.0</b>      | <b>0.11</b>               |              |                   |
| 1,2,3,7,8-PeCDD            | ND          | 5.0             | 0.21                      | 1            | 0.10              |
| <b>Total PeCDD</b>         | <b>0.34</b> | <b>5.0</b>      | <b>0.21</b>               |              |                   |
| 1,2,3,4,7,8-HxCDD          | ND          | 5.0             | 0.44                      | 0.1          | 0.022             |
| <b>1,2,3,6,7,8-HxCDD</b>   | <b>0.49</b> | <b>J</b>        | <b>5.0</b>                | <b>0.31</b>  | <b>0.1</b>        |
| <b>1,2,3,7,8,9-HxCDD</b>   | <b>0.68</b> | <b>J</b>        | <b>5.0</b>                | <b>0.32</b>  | <b>0.1</b>        |
| <b>Total HxCDD</b>         | <b>9.1</b>  | <b>5.0</b>      | <b>0.35</b>               |              |                   |
| <b>1,2,3,4,6,7,8-HpCDD</b> | <b>16</b>   | <b>5.0</b>      | <b>0.34</b>               | <b>0.01</b>  | <b>0.16</b>       |
| <b>Total HpCDD</b>         | <b>41</b>   | <b>5.0</b>      | <b>0.34</b>               |              |                   |
| OCDD                       | 190         | B               | 10                        | 0.68         | 0.057             |
| <b>2,3,7,8-TCDF</b>        | <b>11</b>   | <b>CON</b>      | <b>1.0</b>                | <b>0.24</b>  | <b>0.1</b>        |
| <b>Total TCDF</b>          | <b>32</b>   |                 | <b>1.0</b>                | <b>0.29</b>  |                   |
| <b>1,2,3,7,8-PeCDF</b>     | <b>4.6</b>  | <b>J</b>        | <b>5.0</b>                | <b>0.21</b>  | <b>0.03</b>       |
| <b>2,3,4,7,8-PeCDF</b>     | <b>3.9</b>  | <b>J</b>        | <b>5.0</b>                | <b>0.22</b>  | <b>0.3</b>        |
| <b>Total PeCDF</b>         | <b>24</b>   |                 | <b>5.0</b>                | <b>0.22</b>  |                   |
| <b>1,2,3,4,7,8-HxCDF</b>   | <b>14</b>   |                 | <b>5.0</b>                | <b>0.13</b>  | <b>0.1</b>        |
| <b>1,2,3,6,7,8-HxCDF</b>   | <b>3.1</b>  | <b>J</b>        | <b>5.0</b>                | <b>0.099</b> | <b>0.1</b>        |
| <b>2,3,4,6,7,8-HxCDF</b>   | <b>1.7</b>  | <b>J</b>        | <b>5.0</b>                | <b>0.11</b>  | <b>0.1</b>        |
| <b>1,2,3,7,8,9-HxCDF</b>   | <b>0.14</b> | <b>J</b>        | <b>5.0</b>                | <b>0.13</b>  | <b>0.1</b>        |
| <b>Total HxCDF</b>         | <b>37</b>   |                 | <b>5.0</b>                | <b>0.11</b>  |                   |
| <b>1,2,3,4,6,7,8-HpCDF</b> | <b>23</b>   | <b>B</b>        | <b>5.0</b>                | <b>0.17</b>  | <b>0.01</b>       |
| <b>1,2,3,4,7,8,9-HpCDF</b> | <b>3.6</b>  | <b>J</b>        | <b>5.0</b>                | <b>0.20</b>  | <b>0.01</b>       |
| <b>Total HpCDF</b>         | <b>46</b>   |                 | <b>5.0</b>                | <b>0.19</b>  |                   |
| OCDF                       | 45          | B               | 10                        | 0.19         | 0.0003            |

**Total TEQ Concentration** **5.1**

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q4-U2-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                   |                           |       |
|----------------------------|-----------------|-----------------------------|-------------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 007 | <b>Work Order #....:</b>    | MHPLR1AA          | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/27/11        | <b>Date Received....:</b>   | 04/29/11          | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/12/11          | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 1                 | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 9.95 g          | <b>Analyst ID....:</b>      | Lisa L. Hernandez |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|---------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD          | 71                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD       | 76                      | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD     | 71                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD   | 78                      | 40 - 135               |
| 13C-OCDD                  | 92                      | 40 - 135               |
| 13C-2,3,7,8-TCDF          | 85                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF       | 74                      | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF     | 89                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF   | 83                      | 40 - 135               |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
J Estimated Result.

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q4-U2-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                   |                           |       |
|----------------------------|-----------------|-----------------------------|-------------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 008 | <b>Work Order #....:</b>    | MHPLT1AA          | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/27/11        | <b>Date Received....:</b>   | 04/29/11          | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/12/11          | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 1                 | <b>Units....:</b>         | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 9.96 g          | <b>Analyst ID....:</b>      | Lisa L. Hernandez |                           |       |

| PARAMETER           | RESULT      | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | TEF FACTOR | TEQ CONCENTRATION |
|---------------------|-------------|-----------------|---------------------------|------------|-------------------|
| 2,3,7,8-TCDD        | ND          | 1.0             | 0.095                     | 1          | 0.048             |
| <b>Total TCDD</b>   | <b>0.88</b> | <b>1.0</b>      | <b>0.095</b>              |            |                   |
| 1,2,3,7,8-PeCDD     | ND          | 5.0             | 0.16                      | 1          | 0.080             |
| <b>Total PeCDD</b>  | <b>0.39</b> | <b>5.0</b>      | <b>0.16</b>               |            |                   |
| 1,2,3,4,7,8-HxCDD   | 0.27        | J               | 5.0                       | 0.25       | 0.027             |
| 1,2,3,6,7,8-HxCDD   | 0.18        | J Q             | 5.0                       | 0.18       | 0.018             |
| 1,2,3,7,8,9-HxCDD   | 0.23        | J Q             | 5.0                       | 0.18       | 0.023             |
| <b>Total HxCDD</b>  | <b>7.1</b>  | <b>5.0</b>      | <b>0.20</b>               |            |                   |
| 1,2,3,4,6,7,8-HpCDD | 6.6         |                 | 5.0                       | 0.31       | 0.066             |
| <b>Total HpCDD</b>  | <b>18</b>   | <b>5.0</b>      | <b>0.31</b>               |            |                   |
| OCDD                | 73          | B               | 10                        | 0.47       | 0.022             |
| 2,3,7,8-TCDF        | 2.2         | CON             | 1.0                       | 0.17       | 0.22              |
| <b>Total TCDF</b>   | <b>4.5</b>  | <b>1.0</b>      | <b>0.15</b>               |            |                   |
| 1,2,3,7,8-PeCDF     | 1.1         | J               | 5.0                       | 0.16       | 0.033             |
| 2,3,4,7,8-PeCDF     | 0.84        | J               | 5.0                       | 0.16       | 0.25              |
| <b>Total PeCDF</b>  | <b>3.9</b>  | <b>5.0</b>      | <b>0.16</b>               |            |                   |
| 1,2,3,4,7,8-HxCDF   | 2.6         | J               | 5.0                       | 0.086      | 0.26              |
| 1,2,3,6,7,8-HxCDF   | 0.62        | J               | 5.0                       | 0.068      | 0.062             |
| 2,3,4,6,7,8-HxCDF   | 0.34        | J               | 5.0                       | 0.076      | 0.034             |
| 1,2,3,7,8,9-HxCDF   | ND          |                 | 5.0                       | 0.088      | 0.0044            |
| <b>Total HxCDF</b>  | <b>7.0</b>  | <b>5.0</b>      | <b>0.078</b>              |            |                   |
| 1,2,3,4,6,7,8-HpCDF | 5.4         | B               | 5.0                       | 0.12       | 0.054             |
| 1,2,3,4,7,8,9-HpCDF | 0.83        | J               | 5.0                       | 0.14       | 0.0083            |
| <b>Total HpCDF</b>  | <b>11</b>   | <b>5.0</b>      | <b>0.13</b>               |            |                   |
| OCDF                | 11          | B               | 10                        | 0.17       | 0.0033            |

**Total TEQ Concentration**

**1.2**

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q4-U2-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |                   |                           |       |
|----------------------------|-----------------|-----------------------------|-------------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 008 | <b>Work Order #....:</b>    | MHPLT1AA          | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/27/11        | <b>Date Received....:</b>   | 04/29/11          | <b>Instrument ID....:</b> | 4D5   |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/12/11          | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 1                 | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 9.96 g          | <b>Analyst ID....:</b>      | Lisa L. Hernandez |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|---------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD          | 70                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD       | 76                      | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD     | 69                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD   | 77                      | 40 - 135               |
| 13C-OCDD                  | 92                      | 40 - 135               |
| 13C-2,3,7,8-TCDF          | 84                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF       | 73                      | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF     | 87                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF   | 79                      | 40 - 135               |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.

CON Confirmation analysis.

J Estimated Result.

Q Estimated maximum possible concentration (EMPC).

**Environmental Planning Specialists Inc.**

**Sample ID: 11118-Q4-U3-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |            |                           |       |
|----------------------------|-----------------|-----------------------------|------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 011 | <b>Work Order #....:</b>    | MHPLX1AA   | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/28/11        | <b>Date Received....:</b>   | 04/29/11   | <b>Instrument ID....:</b> | 11D5  |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/14/11   | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 0.99       | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.03 g         | <b>Analyst ID....:</b>      | Michael Ng |                           |       |

| <b>PARAMETER</b>    | <b>RESULT</b> |     | <b>REPORTING<br/>LIMIT</b> | <b>ESTIMATED<br/>DETECTION<br/>LIMIT</b> | <b>TEF<br/>FACTOR</b> | <b>TEQ<br/>CONCENTRATION</b> |
|---------------------|---------------|-----|----------------------------|--|-----------------------|------------------------------|
| 2,3,7,8-TCDD        | ND            |     | 1.0                        | 0.35                                     | 1                     | 0.18                         |
| <b>Total TCDD</b>   | <b>0.86</b>   |     | <b>1.0</b>                 | <b>0.35</b>                              |                       |                              |
| 1,2,3,7,8-PeCDD     | ND            |     | 5.0                        | 1.9                                      | 1                     | 0.95                         |
| <b>Total PeCDD</b>  | <b>3.6</b>    |     | <b>5.0</b>                 | <b>1.9</b>                               |                       |                              |
| 1,2,3,4,7,8-HxCDD   | 5.3           |     | 5.0                        | 1.9                                      | 0.1                   | 0.53                         |
| 1,2,3,6,7,8-HxCDD   | 2.0           | J Q | 5.0                        | 1.6                                      | 0.1                   | 0.20                         |
| 1,2,3,7,8,9-HxCDD   | 3.7           | J Q | 5.0                        | 1.6                                      | 0.1                   | 0.37                         |
| <b>Total HxCDD</b>  | <b>35</b>     |     | <b>5.0</b>                 | <b>1.7</b>                               |                       |                              |
| 1,2,3,4,6,7,8-HpCDD | 46            |     | 5.0                        | 3.3                                      | 0.01                  | 0.46                         |
| <b>Total HpCDD</b>  | <b>100</b>    |     | <b>5.0</b>                 | <b>3.3</b>                               |                       |                              |
| OCDD                | 270           | B   | 10                         | 5.5                                      | 0.0003                | 0.081                        |
| 2,3,7,8-TCDF        | 13            | CON | 1.0                        | 0.22                                     | 0.1                   | 1.3                          |
| <b>Total TCDF</b>   | <b>27</b>     |     | <b>1.0</b>                 | <b>0.79</b>                              |                       |                              |
| 1,2,3,7,8-PeCDF     | 12            |     | 5.0                        | 1.5                                      | 0.03                  | 0.36                         |
| 2,3,4,7,8-PeCDF     | 6.7           |     | 5.0                        | 1.6                                      | 0.3                   | 2.0                          |
| <b>Total PeCDF</b>  | <b>39</b>     |     | <b>5.0</b>                 | <b>1.6</b>                               |                       |                              |
| 1,2,3,4,7,8-HxCDF   | 51            |     | 5.0                        | 2.7                                      | 0.1                   | 5.1                          |
| 1,2,3,6,7,8-HxCDF   | 14            |     | 5.0                        | 2.3                                      | 0.1                   | 1.4                          |
| 2,3,4,6,7,8-HxCDF   | 7.9           |     | 5.0                        | 2.6                                      | 0.1                   | 0.79                         |
| 1,2,3,7,8,9-HxCDF   | ND            |     | 5.0                        | 2.9                                      | 0.1                   | 0.14                         |
| <b>Total HxCDF</b>  | <b>110</b>    |     | <b>5.0</b>                 | <b>2.6</b>                               |                       |                              |
| 1,2,3,4,6,7,8-HpCDF | 87            | B   | 5.0                        | 4.0                                      | 0.01                  | 0.87                         |
| 1,2,3,4,7,8,9-HpCDF | 12            |     | 5.0                        | 4.7                                      | 0.01                  | 0.12                         |
| <b>Total HpCDF</b>  | <b>150</b>    |     | <b>5.0</b>                 | <b>4.3</b>                               |                       |                              |
| OCDF                | 150           | B   | 10                         | 3.9                                      | 0.0003                | 0.045                        |

**Total TEQ Concentration**

**15**

**Environmental Planning Specialists Inc.**

**Sample ID: 11118-Q4-U3-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |            |                           |       |
|----------------------------|-----------------|-----------------------------|------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 011 | <b>Work Order #....:</b>    | MHPLX1AA   | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/28/11        | <b>Date Received....:</b>   | 04/29/11   | <b>Instrument ID....:</b> | 11D5  |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/14/11   | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 0.99       | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 10.03 g         | <b>Analyst ID....:</b>      | Michael Ng |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|---------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD          | 55                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD       | 48                      | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD     | 57                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD   | 56                      | 40 - 135               |
| 13C-OCDD                  | 53                      | 40 - 135               |
| 13C-2,3,7,8-TCDF          | 57                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF       | 55                      | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF     | 62                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF   | 58                      | 40 - 135               |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

**Environmental Planning Specialists Inc.**

**Sample ID: 11118-Q4-U3-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |            |                           |       |
|----------------------------|-----------------|-----------------------------|------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 012 | <b>Work Order #....:</b>    | MHPL01AA   | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/28/11        | <b>Date Received....:</b>   | 04/29/11   | <b>Instrument ID....:</b> | 11D5  |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/14/11   | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 1          | <b>Units.....:</b>        | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 9.97 g          | <b>Analyst ID....:</b>      | Michael Ng |                           |       |

| <b>PARAMETER</b>           | <b>RESULT</b> |     | <b>REPORTING<br/>LIMIT</b> | <b>ESTIMATED<br/>DETECTION<br/>LIMIT</b> | <b>TEF<br/>FACTOR</b> | <b>TEQ<br/>CONCENTRATION</b> |
|----------------------------|---------------|-----|----------------------------|--|-----------------------|------------------------------|
| 2,3,7,8-TCDD               | ND            |     | 1.0                        | 0.30                                     | 1                     | 0.15                         |
| <b>Total TCDD</b>          | <b>0.59</b>   |     | <b>1.0</b>                 | <b>0.30</b>                              |                       |                              |
| 1,2,3,7,8-PeCDD            | ND            |     | 5.0                        | 1.1                                      | 1                     | 0.55                         |
| Total PeCDD                | ND            |     | 5.0                        | 1.1                                      |                       |                              |
| 1,2,3,4,7,8-HxCDD          | ND            |     | 5.0                        | 0.56                                     | 0.1                   | 0.028                        |
| <b>1,2,3,6,7,8-HxCDD</b>   | <b>0.84</b>   | J   | <b>5.0</b>                 | <b>0.46</b>                              | <b>0.1</b>            | <b>0.084</b>                 |
| <b>1,2,3,7,8,9-HxCDD</b>   | <b>1.1</b>    | J   | <b>5.0</b>                 | <b>0.47</b>                              | <b>0.1</b>            | <b>0.11</b>                  |
| <b>Total HxCDD</b>         | <b>17</b>     |     | <b>5.0</b>                 | <b>0.49</b>                              |                       |                              |
| <b>1,2,3,4,6,7,8-HpCDD</b> | <b>17</b>     |     | <b>5.0</b>                 | <b>2.3</b>                               | <b>0.01</b>           | <b>0.17</b>                  |
| <b>Total HpCDD</b>         | <b>61</b>     |     | <b>5.0</b>                 | <b>2.3</b>                               |                       |                              |
| OCDD                       | 160           | B   | 10                         | 2.1                                      | 0.0003                | 0.048                        |
| <b>2,3,7,8-TCDF</b>        | <b>12</b>     | CON | <b>1.0</b>                 | <b>0.14</b>                              | <b>0.1</b>            | <b>1.2</b>                   |
| <b>Total TCDF</b>          | <b>26</b>     |     | <b>1.0</b>                 | <b>0.67</b>                              |                       |                              |
| <b>1,2,3,7,8-PeCDF</b>     | <b>16</b>     |     | <b>5.0</b>                 | <b>0.96</b>                              | <b>0.03</b>           | <b>0.48</b>                  |
| <b>2,3,4,7,8-PeCDF</b>     | <b>7.6</b>    |     | <b>5.0</b>                 | <b>0.99</b>                              | <b>0.3</b>            | <b>2.3</b>                   |
| <b>Total PeCDF</b>         | <b>54</b>     |     | <b>5.0</b>                 | <b>0.98</b>                              |                       |                              |
| <b>1,2,3,4,7,8-HxCDF</b>   | <b>59</b>     |     | <b>5.0</b>                 | <b>1.0</b>                               | <b>0.1</b>            | <b>5.9</b>                   |
| <b>1,2,3,6,7,8-HxCDF</b>   | <b>15</b>     |     | <b>5.0</b>                 | <b>0.87</b>                              | <b>0.1</b>            | <b>1.5</b>                   |
| <b>2,3,4,6,7,8-HxCDF</b>   | <b>7.8</b>    |     | <b>5.0</b>                 | <b>0.99</b>                              | <b>0.1</b>            | <b>0.78</b>                  |
| <b>1,2,3,7,8,9-HxCDF</b>   | ND            |     | 5.0                        | 1.1                                      | 0.1                   | 0.055                        |
| <b>Total HxCDF</b>         | <b>130</b>    |     | <b>5.0</b>                 | <b>1.0</b>                               |                       |                              |
| <b>1,2,3,4,6,7,8-HpCDF</b> | <b>78</b>     | B   | <b>5.0</b>                 | <b>1.3</b>                               | <b>0.01</b>           | <b>0.78</b>                  |
| <b>1,2,3,4,7,8,9-HpCDF</b> | <b>13</b>     |     | <b>5.0</b>                 | <b>1.6</b>                               | <b>0.01</b>           | <b>0.13</b>                  |
| <b>Total HpCDF</b>         | <b>140</b>    |     | <b>5.0</b>                 | <b>1.4</b>                               |                       |                              |
| OCDF                       | 180           | B   | 10                         | 1.2                                      | 0.0003                | 0.054                        |

**Total TEQ Concentration**

**14**

**Environmental Planning Specialists Inc.**

**Sample ID: 11118-Q4-U3-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                             |            |                           |       |
|----------------------------|-----------------|-----------------------------|------------|---------------------------|-------|
| <b>Lot - Sample #....:</b> | GID290626 - 012 | <b>Work Order #....:</b>    | MHPL01AA   | <b>Matrix....:</b>        | SOLID |
| <b>Date Sampled....:</b>   | 04/28/11        | <b>Date Received....:</b>   | 04/29/11   | <b>Instrument ID....:</b> | 11D5  |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b>   | 05/14/11   | <b>% Moisture....:</b>    |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Dilution Factor....:</b> | 1          | <b>Units....:</b>         | pg/g  |
| <b>Initial Wgt/Vol :</b>   | 9.97 g          | <b>Analyst ID....:</b>      | Michael Ng |                           |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|---------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD          | 74                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD       | 67                      | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD     | 81                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD   | 77                      | 40 - 135               |
| 13C-OCDD                  | 76                      | 40 - 135               |
| 13C-2,3,7,8-TCDF          | 72                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF       | 78                      | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF     | 87                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF   | 82                      | 40 - 135               |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

**Notes:**

ND = 1/2 x EDL x TEF

WHO TEFs for human risk assessment based on the conclusions of the World Health Organization meeting in Geneva, Switzerland, June 2005.

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
J Estimated Result.

**EPS**

**Attachment B**

**Data Validation QA/QC Review**

## DATA VALIDATION QA/QC REVIEW

Polychlorinated dibenzodioxins and dibenzofurans analyses were performed by Test America Laboratory of West Sacramento, California. Twenty-three solid samples were analyzed for polychlorinated dioxins and furans by high-resolution gas chromatography/high-resolution mass spectrometry (HRGC/HRMS) by EPA 8290. The laboratory provided U.S. EPA CLP style deliverables for each sample delivery group (SDG).

Samples were analyzed and results reported by the laboratory in batch numbers as summarized below:

G1D290626

| Sample         | Date Collected | Matrix |
|----------------|----------------|--------|
| 11117-Q3-U2-R1 | 4/27/11        | Solid  |
| 11117-Q3-U3-R1 | 4/27/11        | Solid  |
| 11117-Q3-U2-R2 | 4/27/11        | Solid  |
| 11117-Q3-U3-R2 | 4/27/11        | Solid  |
| 11117-Q3-U1-R1 | 4/27/11        | Solid  |
| 11117-Q3-U1-R2 | 4/27/11        | Solid  |
| 11117-Q4-U2-R1 | 4/27/11        | Solid  |
| 11117-Q4-U2-R2 | 4/27/11        | Solid  |
| 11117-Q4-U1-R1 | 4/27/11        | Solid  |
| 11117-Q4-U1-R2 | 4/27/11        | Solid  |
| 11118-Q4-U3-R1 | 4/28/11        | Solid  |
| 11118-Q4-U3-R2 | 4/28/11        | Solid  |
| 11118-Q2-U1-R1 | 4/28/11        | Solid  |
| 11118-Q2-U1-R2 | 4/28/11        | Solid  |
| 11118-Q2-U2-R1 | 4/28/11        | Solid  |
| 11118-Q2-U2-R2 | 4/28/11        | Solid  |

G1D300512

| Sample         | Date Collected | Matrix |
|----------------|----------------|--------|
| 11119-Q2-U3-R1 | 4/29/11        | Solid  |
| 11117-Q3-U3-R2 | 4/29/11        | Solid  |

G1D230436

| Sample                       | Date Collected | Matrix |
|------------------------------|----------------|--------|
| 10112-Q1-U1-R1 in triplicate | 4/22/11        | Solid  |
| 10112-Q1-U1-R2               | 4/22/11        | Solid  |
| 10112-Q1-U1-R3               | 4/22/11        | Solid  |

## **DIOXINS/FURANS - U.S. EPA Method 8290**

### **Sample Holding Times- *acceptable***

All samples were handled and delivered to the laboratory according to chain-of-custody procedure. Laboratory data deliverables were complete. The cooler temperature upon laboratory receipt ranged from 3 to 6 °C. Maximum holding times for extractables were specified as 30 days/1 year (sample/ extract maximum holding times) for solids. All extraction and analytical holding times were met.

### **GC Resolution Criteria – *acceptable***

The chromatographic peak separation criteria of ≤ 25% valley measurement between peaks 2,3,7,8-TCDF and 2,3,4,7-TCDF was met for the instrument columns.

### **Initial and Continuing calibration – *acceptable***

The initial six point calibration mean relative response factors (RRFs) met the criteria, and the continuing calibration was performed for each twelve hour timeframe.

For SDGs G1D290626 and G1D300512, the percent difference (%D) was exceeded for the opening continuing calibration for 1,2,3,4,7,8-HxCDD and ending calibration for 1,2,3,7,8,9-HxCDD. However, since the associated results were estimated values below the reporting limit (reported as J), no further qualification was deemed necessary.

### **Blanks – *acceptable***

One method blank was analyzed with each analytical group. The blanks contained low levels of target compounds, which were compared to the associated laboratory data. The sample concentrations were much higher than the blank concentrations, therefore no qualification was made during data validation.

### **Labeled Compound Performance – *acceptable as qualified***

Labeled compound performance was reviewed. The labeled compound recoveries were acceptable while the ion abundance ratio criteria was exceeded for the following samples for the indicated compounds, which were flagged as estimated and assigned secondary qualifier AB:

Sample 10112-Q1-U1-R3 for 1,2,3,4,7,8-HxCDD

Sample 10112-Q1-U1-R2 for 1,2,3,7,8-PeCDD

Samples 10112-Q1-U1-R2, 101120-Q1-U1-R1 for 2,3,4,6,7,8-HxCDF

Sample 10112-Q1-U1-R1 for 1,2,3,7,8-PeCDF for the third triplicate

Sample 11118-Q4-U3-R1 for 1,2,3,6,7,8-HxCDD and 1,2,3,7,8,9-HxCDD

Sample 11118-Q2-U1-R2 for 1,2,3,4,8-HxCDD, 1,2,3,6,7,8-HxCDD and 1,2,3,7,8,9-HxCDD

Sample 11118-Q2-U2-R1 for 1,2,3,7,8-PeCDD  
Sample 11118-Q2-U2-R2 for 1,2,3,4,7,8-HxCDD  
Samples 11117-Q3-U2-R1 and 11117-Q3-U1-R1 for 2,3,7,8-TCDD  
Sample 11117-Q3-U3-R1 for 1,2,3,6,7,8-HxCDF  
Samples 11117-Q3-U3-R1, 11117-Q3-U2-R2 and 11117-Q3-U3-R2 for 1,2,3,7,8,9-HxCDF  
Sample 11117-Q4-U2-R2 for 1,2,3,6,7,8-HxCDD and 1,2,3,7,8,9-HxCDD  
Sample 11117-Q4-U1-R1 for 2,3,7,8-TCDD  
Samples 11117-Q4-U1-R2 and 11118-Q2-U1-R1 for 1,2,3,7,8,9-HxCDD  
Sample 11119-Q2-U3-R1 for 2,3,7,8-TCDD, 1,2,3,4,7,8-HxCDD, 1,2,3,6,7,8-HxCDD and 1,2,3,7,8,9-HxCDD  
Sample 11119-Q2-U3-R2 for 1,2,3,4,7,8-HxCDD and 1,2,3,6,7,8-HxCDD

#### **Laboratory Precision – acceptable**

The laboratory analyzed sample 10112-Q1-U1-R1 in triplicate. The results compared between the three samples and precision criteria were met.

#### **Target Compound Identification and Reporting Limits – acceptable as qualified**

The laboratory noted instrument problems where they could not generate an ending mass resolution printout until later in the day. Upon laboratory review, all criteria had been met.

The laboratory reported several compounds with an E qualifier to indicate the upper limit of the instrument range was exceeded. Therefore, these compounds were qualified as estimated and assigned secondary qualifier LR: OCDD for 11117-Q3-U2-R1, 11117-Q3-U3-R1, 11117-Q3-U2-R2, 11117-Q3-U3-R2, 11118-Q2-U2-R2 and 1,2,3,4,6,7,8-HpCDD for 11118-Q2-U2-R2.

The laboratory noted the internal standard recoveries were low for sample 11117-Q4-U1-R1. The sample was reextracted and reanalyzed with acceptable recoveries, and was reported as the final data for the sample.

The following compounds for the indicated samples were reported as G by the laboratory to indicate elevated noise or matrix interference, these results were qualified as estimated and assigned secondary qualifier LOCK:

Samples 11117-Q3-U2-R1 and 11117-Q3-U2-R2 for OCDD  
Sample 11118-Q2-U2-R1 for 1,2,3,4,7,8,9-HpCDF, OCDD and 1,2,3,4,6,7,8-HpCDD  
Sample 11118-Q2-U2-R2 for 1,2,3,4,6,7,8-HpCDD and OCDD  
Sample 11119-Q2-U3-R1 for 1,2,3,4,6,7,8-HpCDD

**Overall Assessment:** All deliverables were present and data packages were complete. Recommended sample holding times and conditions were met. Method blanks show trace levels of target compounds which were too low for resulting qualification of associated samples. Compound identification and quantitation is acceptable. Raw data show no indications of system anomalies. The native triplicate samples met precision criteria. Overall analytical performance was considered acceptable.

**References:**

U.S. Environmental Protection Agency (USEPA). 1996. Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, SW-846.

U.S. Environmental Protection Agency (USEPA). 2005. USEPA Contract Laboratory Program National Functional Guidelines for Chlorinated Dioxin/Furan Data Review.  
EPA-540-R-05-001  
September

## **APPENDIX A**

### **Validation Qualifiers**

## **DATA QUALIFIER DEFINITIONS**

The following definitions provide brief explanations of the data qualifiers assigned to results in the data review process. If the data reviewer chooses to use additional qualifiers, a complete explanation of those qualifiers must accompany the data review.

| <b>Data Qualifier</b> | <b>Qualifier Definitions</b>  |
|-----------------------|---|
| <b>U</b>              | The analyte was analyzed for, but was not detected at a level greater than or equal to the level of the adjusted Contract Required Quantitation Limit (CRQL) for sample and method.   |
| <b>J</b>              | The analyte was positively identified and the associated numerical value is the approximate concentration of the analyte in the sample [due either to the quality of the data generated because certain Quality Control (QC) criteria were not met, or the concentration of the analyte was below the adjusted CRQL]. |
| <b>UJ</b>             | The analyte was not detected at a level greater than or equal to the adjusted CRQL or the reported adjusted CRQL is approximate and may be inaccurate or imprecise.   |
| <b>R</b>              | The sample results are unusable due to the quality of the data generated because certain criteria were not met. The analyte may or may not be present in the sample.  |

**Secondary Qualifiers**

| Qualifier | Definition  |
|-----------|---|
| 2SH       | Second source calibration verification standard greater than the upper control limit    |
| 2SL       | Second source calibration verification standard less than the lower control limit       |
| ABH       | Ambient blank concentration greater than the RL   |
| ABL       | Ambient blank concentration less than the RL  |
| BKD       | The result is qualified because the DDT and/or Endrin breakdown was greater than 20%    |
| CBKD      | The result is qualified because the combined DDT/Endrin breakdown is greater than 30%   |
| CCBH      | Continuing calibration blank concentration greater than the RL                          |
| CCBL      | Continuing calibration blank concentration less than RL                                 |
| CCC       | CCC Failure   |
| CCRRF     | Continuing calibration relative response factor below the LCL                           |
| CCVF      | Continuing Calibration not analyzed at the required frequency                           |
| CCVH      | Continuing calibration recovery greater than upper control limit                        |
| CCVL      | Continuing calibration recovery less than lower control limit                           |
| CF        | Confirmation result   |
| CFP       | Confirmation precision exceeded   |
| CO        | Compounds were reported combined on one column  |
| DL        | Secondary dilution  |
| EBH       | Equipment blank concentration greater than the RL                                       |
| EBL       | Equipment blank concentration less than the RL  |
| EMPC      | Estimated Maximum Possible Concentration Reported                                       |
| FBH       | Field blank concentration greater than the RL   |
| FBL       | Field blank concentration less than the RL  |
| FD        | Field duplicate exceeds RPD criteria  |
| GPC       | The results are qualified due to GPC calibration deficiencies.                          |
| HTA       | Analytical Holding Time exceeded  |
| HTP       | Preparation Holding Time exceeded   |
| IB        | Result between the MDL and RL   |
| ICBH      | Initial calibration blank concentration greater than the RL                             |
| ICBL      | Initial calibration blank concentration less than RL                                    |
| ICR2      | Initial calibration exceeded the R2 for first order regression                          |
| ICRR      | Exceeds RSD criteria and initial calibration exceeded the R2 for first order regression |
| ICRRF     | Initial calibration relative response factor below the LCL                              |
| ICRSD     | Initial calibration RSD exceeded  |
| ICSP      | Single Point Initial Calibration used for Quantitation                                  |
| ICVSH     | Initial calibration verification recovery greater than upper control limit              |
| ICVSL     | Initial calibration verification recovery less than lower control limit                 |
| ISH       | Internal standard response exceeded the UCL criteria                                    |
| ISL       | Internal standard response exceeded the LCL criteria                                    |
| LBH       | Laboratory blank contamination greater than the RL                                      |
| LBL       | Laboratory blank contamination less than the RL   |
| LCSDH     | LCSD recovery greater than criteria   |
| LGSDL     | LCSD recovery less than the criteria  |
| LCSH      | LCS recovery greater than criteria  |
| LCSL      | LCS recovery less than the criteria   |

|       |  |
|-------|--|
| LCSP  | LCS/LCSD RPD criteria exceeded   |
| LDP   | Laboratory Duplicate Precision out   |
| LR    | Linear range exceeded: Concentration above linear range                                      |
| LOCK  | Lock Mass or matrix interference, G flagged by lab   |
| MSA   | Quantitated by the method of standard additions  |
| MSALL | Global matrix spike flagging   |
| MSAR2 | method of standard additions:R2 out  |
| MSDH  | Matrix spike duplicate recovery criteria greater than the upper limit                        |
| MSDL  | Matrix spike duplicate recovery criteria less than the lower limit                           |
| MSDP  | Matrix Spike Duplicate RPD criteria exceedances  |
| MSH   | Matrix spike recovery criteria greater than the upper limit                                  |
| MSL   | Matrix spike recovery criteria less than the lower limit                                     |
| NMS   | Not Site-specific Matrix Spike   |
| PH    | Sample pH out. Not properly preserved  |
| PRM   | Result differs from Preliminary Result.  |
| PSH   | Post spike recovery criteria greater than the upper limit                                    |
| PSL   | Post spike recovery criteria less than the lower limit                                       |
| RA    | Sample was reanalyzed  |
| RE    | Sample was re-extracted and reanalyzed   |
| RT    | Result is outside the laboratory determined retention time window                            |
| SCRN  | Screening method and/or data   |
| SDIL  | Serial Dilution %D exceeds the upper control limit   |
| SPCC  | SPCC Failure   |
| SSH   | Surrogate recovery greater than upper limit  |
| SSL   | Surrogate recovery less than lower limit   |
| SSR   | Surrogate spike recovery <10%  |
| TBH   | Trip blank concentration greater than the RL   |
| TBL   | Trip blank concentration less than the RL  |
| TD    | Total Concentration < Dissolved Concentration  |
| TEMP  | Cooler temperature out upon arrival  |
| TIC   | Tentatively identified compound  |
| TN    | GC/MS tune does not meet criteria  |
| XCC   | No Continuing Calibration analyzed in the analytical batch                                   |
| X-DL  | Data not used due to dilution; another value is more appropriate or data was not requested   |
| XIC   | No initial calibration analyzed in the analytical batch                                      |
| XICVS | Initial calibration verification standard was not analyzed                                   |
| XLCS  | No LCS in the analytical batch   |
| XLD   | Laboratory Duplicate not reported  |
| XMS   | Matrix Spike not reported  |
| XMSD  | Matrix Spike Duplicate not reported  |
| X-RE  | Data not used due to reanalysis; another value is more appropriate or data was not requested |
| XPB   | Preparation blank was not reported or provided   |

## **APPENDIX B**

### **Data Validation Checklist Calculations Field Forms**

# VALIDATION WORKSHEET

Method: 8290 Dioxin / furan

Date Reviewed: 6/12/11

Sample Collection Dates: 4/12/11

The following data validation areas were reviewed:

SDG: G1D290624  
Reviewer: C Jensen

| Sample Identification         | 1              | 2              | 3              | 4              | 5              | 6              | 7              | 8              | 9              | 10             | 11             | 12             | 13             | 14             | 15             | 16             | 17 | 18 | 19 | 20 |
|-------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----|----|----|----|
| Validation Criteria           | 11117-Q3-U2-R1 | 11117-Q3-U3-R1 | 11117-Q3-U2-R2 | 11117-Q3-U1-R1 | 11117-Q3-U1-R2 | 11117-Q4-U2-R1 | 11117-Q4-U2-R2 | 11117-Q4-U2-R1 | 11117-Q4-U1-R1 | 11118-Q4-U3-R1 | 11118-Q4-U2-R1 | 11118-Q2-U1-R1 | 11118-Q2-U2-R1 | 11118-Q2-U2-R1 | 11118-Q2-U2-R1 | 11118-Q2-U2-R1 |    |    |    |    |
| Completeness of Analyses      | A              |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |    |    |    |    |
| Holding Times                 | A              |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |    |    |    |    |
| Initial Calibration           | A              |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |    |    |    |    |
| Continuing Calibration        | B              | X              | X              | X              | X              | A              |                |                |                |                |                |                |                |                |                |                |    |    |    |    |
| Method Blanks                 |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |    |    |    |    |
| LCS                           |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |    |    |    |    |
| Surrogate %R or duplicate RPD |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |    |    |    |    |
| MS/MSD: Internal              | A              |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |    |    |    |    |
| Reporting Limits              | A              |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |    |    |    |    |
| Completeness of Analyte List  | A              |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |    |    |    |    |
| Field Duplicate Pair:         |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |    |    |    |    |
| Equip /Field Blank            |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |                |    |    |    |    |

Note: X = Criteria were evaluated and not met. A = Criteria were evaluated and met. N = Data was not available for review. NA = Not applicable.

## Comments:

Dots blank contain (2) "LR1" no blank flags, Spk concys for high cooler. Temp blanks 3 & 9°, Spk 6°

Upper limit E Qual - "LR1" 2nd qual + J

OCOM for 11117-Q3-U2-R1, 11117-Q3-U3-R1, 11117-Q3-U2-R2

11117-Q3-U3-R2, 11118-Q2-U2-R1, 11118-Q2-U2-R2 ← also 1234678-HPCMP, for these spk only

Lab 6. QOCMP

JQ Comp AB ion abrahamell T QOCMP

1234678-HPCMP 11117-Q3-U2-R1, 11117-Q3-U1-R1

1234678-HPCMP 11117-Q3-U3-R1 1234789-HPCMP 11117-Q3-U2-R2, 11117-Q3-U3-R2

Internal STD low, re-extracted: oh 2k on reanalyse - RPD 100%

11117-Q4-U1-R1

(1) 1234678-HPCMP 1234789-HPCMP 11117-Q4-U2-R2  
1234789-HPCMP 11117-Q4-U1-R1  
1234789-HPCMP 11117-Q4-U2-R2 11118-Q2-U1-R1

SDG: G1D290424

Object: KWell

Date: 6.13.11

Method: 8290 Dix/Furan

Lepticon 1556018D2 ZRSO <20 values <30 labeled, S/N >10  
ICV %R

lab reported

Very <20% native <20 from curve R1E1 labeled

CCV %R and <25 from curve R1E1 C25 " lab reported

LCS 0% in Unfort. lab reported

ICS %R N/A lab reported

MS %R N/A lab reported

MS/MSD %RPD N/A lab reported

Duplicate %D lab reported

High Std Check lab reported

Low Cal Check lab reported

Serial D % lab reported

Sample Recalculation lab reported

other (moisture) lab reported

DD | low interference OCM 11117-Q3-U2-R1, 11117-Q3-U2-R2

12341789-HpCNP, OCM, 12341678-HpCNP for 11118-Q2-U2-R1

12341678-HpCNP, OCM for 11118-Q2-U2-R2



Test America – West Sacramento

Daily Calibration Checklist  
Dioxin Methods

Method ID 8290  
 Column ID DB5  
 STD ID ST0511B, ST0511C  
 Analyzed by AS, AM  
 Std. Pkg. By AS  
 Std. Pkg. Reviewed By NK

Associated ICAL 8290 0222 114 D5  
 Instrument ID 4-D5  
 STD Solution 11 DXN 109  
 Date Analyzed 05-11-11, 05-12-11  
 Date Std. Pkg. Assembled 05-12-11  
 Date Std. Pkg. Reviewed 05-12-11

| DAILY STANDARD PACKAGE  | INITIATED | REVIEWED |
|---|-----------|----------|
| Standard, CPSM, and Solvent Blank present?  | ✓         | ✓        |
| Copy of log-file and Beginning Static Resolution present?   | ✓         | ✓        |
| CPSM blow up present?   | ✓         | ✓        |
| Curve Summary present?  | ✓         | ✓        |
| Summary of Method criteria present or documented below?   | ✓         | ✓        |
| Daily standard within method specified limits?  | (1) (2)   | (1) (2)  |
| Analyte retention times correct?  | ✓         | ✓        |
| Isotopic ratios within limits?  | ✓         | ✓        |
| CPSM valley $\leq$ method specified limits?**   | ✓         | ✓        |
| Are chromatographic windows correct?  | ✓         | ✓        |
| Samples analyzed within 12 hrs of daily standard?   | ✓         | ✓        |
| Manual reintegration's checked and hardcopies included?   | NA        | NA       |
| Ending Standard present?  | ✓         | ✓        |
| Ending Static Resolutions present   | ✓         | ✓        |
| Absolute retention times for 13C12-1,2,3,4-TCDD and 13C12-1,2,3,7,8,9-HxCDD are within +/- 15 seconds of the retention times in the Initial Calibration? (required for all 1613B samples) | NA        | NA       |

COMMENTS:

- ① opening  $ccv > 20\% D$  for 1,2,3,4,7,8-HxCDD - Samples with positive results for this analyte shall be R.I.
- ② Ending  $ccv > 20\% D$  for 1,2,3,7,8,9-HxCDD  $< 25\% D$ , use Avg RRF = 1.16
- \* Method 8290/TO9/M0023A: (beginning)  $\leq 20\%$  from curve RRFs for native analytes,  $\leq 30\%$  from curve RRFs for labeled compounds.
- Method 8290/TO9/M0023A: (ending)  $\leq 25\%$  from curve RRFs for native analytes,  $\leq 35\%$  from curve RRFs for labeled compounds.
- Method 23: See Method 23 Daily Standard Criteria, Table 5.
- Method 1613B: See Method 1613B or Method 1613B Tetras Daily Standard Criteria,
- \*\* Method 23/0023A CPSM Criteria: 25% valley between 2378 TCDF (DB-225)/TCDD (DB-5) and its closest eluters normalized to the smallest peak of the triplet
- Method 1613B/8290/TO9 CPSM Criteria: 25% valley between 2378 TCDF (DB-225)/TCDD (DB-5) and its closest eluters normalized to the 2378 peak.

Affected samples 5,6,7,8 which are all T below M > N, no further flag.

JCH results sh. 9/6/15/11

diox furan ical run 15SE098D2

| 6pt          | cal 1 | cal 2 | cal 3 | cal 4 | cal 5 | cal 6 | std dev   | avg RF   | RSD      |
|--------------|-------|-------|-------|-------|-------|-------|-----------|----------|----------|
| 13C 2378TCDF | 1.12  | 1.14  | 1.14  | 1.14  | 1.05  | 1.03  | 0.0500666 | 1.103333 | 0.045378 |

SD/RF x.100 = %RSD

| 6pt         | cal 1 | cal 2 | cal 3 | cal 4 | cal 5 | cal 6 | std dev   | avg RF   | RSD      |
|-------------|-------|-------|-------|-------|-------|-------|-----------|----------|----------|
| total PECDD | 1.06  | 0.99  | 1.05  | 1.01  | 1.07  | 1.07  | 0.0337145 | 1.041667 | 0.032366 |

SD/RF x 100 = %RSD

| 6pt         | cal 1 | cal 2 | cal 3 | cal 4 | cal 5 | cal 6 | std dev   | avg RF   | RSD      |
|-------------|-------|-------|-------|-------|-------|-------|-----------|----------|----------|
| 123789HxCDF | 1.29  | 1.1   | 1.16  | 0.99  | 1.09  | 1.11  | 0.0987252 | 1.123333 | 0.087886 |

SD/RF x 100 = %RSD

**Method Blank Report**  
**Trace Level Organic Compounds**  
**SW846 8290**

|                     |                  |                    |                   |                   |       |
|---------------------|------------------|--------------------|-------------------|-------------------|-------|
| Lot - Sample #....: | G1E060000 - 235B | Work Order #....:  | MH2Q21AA          | Matrix....:       | SOLID |
| Date Sampled....:   | 04/27/11         | Date Received....: | 04/29/11          | Dilution Factor:  | 1     |
| Prep Date....:      | 05/06/11         | Analysis Date....: | 05/12/11          | Percent Moisture: | 100   |
| Prep Batch # ....:  | 1126235          | Instrument ID....: | 4D5               |                   |       |
| Initial Wgt/Vol :   | 10 g             | Analyst ID....:    | Lisa L. Hernandez |                   |       |

| PARAMETER           | RESULT       | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS |
|---------------------|--------------|-----------------|---------------------------|-------|
| 2,3,7,8-TCDD        | ND           | 1.0             | 0.11                      | pg/g  |
| Total TCDD          | ND           | 1.0             | 0.11                      | pg/g  |
| 1,2,3,7,8-PeCDD     | ND           | 5.0             | 0.13                      | pg/g  |
| Total PeCDD         | ND           | 5.0             | 0.13                      | pg/g  |
| 1,2,3,4,7,8-HxCDD   | ND           | 5.0             | 0.14                      | pg/g  |
| 1,2,3,6,7,8-HxCDD   | ND           | 5.0             | 0.10                      | pg/g  |
| 1,2,3,7,8,9-HxCDD   | ND           | 5.0             | 0.11                      | pg/g  |
| Total HxCDD         | ND           | 5.0             | 0.14                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDD | ND           | 5.0             | 0.11                      | pg/g  |
| Total HpCDD         | 0.11 .55     | 5.0             | 0.11                      | pg/g  |
| OCDD                | 0.32 .16 J Q | 10              | 0.13                      | pg/g  |
| 2,3,7,8-TCDF        | ND           | 1.0             | 0.14                      | pg/g  |
| Total TCDF          | ND           | 1.0             | 0.14                      | pg/g  |
| 1,2,3,7,8-PeCDF     | ND           | 5.0             | 0.11                      | pg/g  |
| 2,3,4,7,8-PeCDF     | ND           | 5.0             | 0.12                      | pg/g  |
| Total PeCDF         | ND           | 5.0             | 0.12                      | pg/g  |
| 1,2,3,4,7,8-HxCDF   | ND           | 5.0             | 0.049                     | pg/g  |
| 1,2,3,6,7,8-HxCDF   | ND           | 5.0             | 0.039                     | pg/g  |
| 2,3,4,6,7,8-HxCDF   | ND           | 5.0             | 0.043                     | pg/g  |
| 1,2,3,7,8,9-HxCDF   | ND           | 5.0             | 0.050                     | pg/g  |
| Total HxCDF         | ND           | 5.0             | 0.050                     | pg/g  |
| 1,2,3,4,6,7,8-HpCDF | 0.10 .5 J Q  | 5.0             | 0.083                     | pg/g  |
| 1,2,3,4,7,8,9-HpCDF | ND           | 5.0             | 0.097                     | pg/g  |
| Total HpCDF         | 0.10 .5      | 5.0             | 0.089                     | pg/g  |
| OCDF                | 0.25 .25 J   | 10              | 0.23                      | pg/g  |

**Method Blank Report**  
**Trace Level Organic Compounds**  
**SW846 8290**

|                     |                  |                    |            |                   |       |
|---------------------|------------------|--------------------|------------|-------------------|-------|
| Lot - Sample #....: | G1E170000 - 180B | Work Order #....:  | MJHQJ1AA   | Matrix....:       | SOLID |
| Date Sampled....:   | 04/27/11         | Date Received....: | 04/29/11   | Dilution Factor:  | 1     |
| Prep Date....:      | 05/17/11         | Analysis Date....: | 05/17/11   | Percent Moisture: | 100   |
| Prep Batch #....:   | 1137180          | Instrument ID....: | 9DS        |                   |       |
| Initial Wgt/Vol :   | 10 g             | Analyst ID....:    | Sonia Ouni |                   |       |

| PARAMETER           | RESULT        | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS |
|---------------------|---------------|-----------------|---------------------------|-------|
| 2,3,7,8-TCDD        | ND            | 1.0             | 0.12                      | pg/g  |
| Total TCDD          | 0.23 / .15    | 1.0             | 0.12                      | pg/g  |
| 1,2,3,7,8-PeCDD     | ND            | 5.0             | 0.21                      | pg/g  |
| Total PeCDD         | ND            | 5.0             | 0.21                      | pg/g  |
| 1,2,3,4,7,8-HxCDD   | ND            | 5.0             | 0.10                      | pg/g  |
| 1,2,3,6,7,8-HxCDD   | ND            | 5.0             | 0.071                     | pg/g  |
| 1,2,3,7,8,9-HxCDD   | ND            | 5.0             | 0.070                     | pg/g  |
| Total HxCDD         | ND            | 5.0             | 0.12                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDD | ND            | 5.0             | 0.077                     | pg/g  |
| Total HpCDD         | 0.12 / .16    | 5.0             | 0.077                     | pg/g  |
| OCDD                | 0.27 / .35 JQ | 1.0             | 0.19                      | pg/g  |
| 2,3,7,8-TCDF        | ND            | 1.0             | 0.19                      | pg/g  |
| Total TCDF          | ND            | 1.0             | 0.19                      | pg/g  |
| 1,2,3,7,8-PeCDF     | ND            | 5.0             | 0.18                      | pg/g  |
| 2,3,4,7,8-PeCDF     | ND            | 5.0             | 0.18                      | pg/g  |
| Total PeCDF         | ND            | 5.0             | 0.18                      | pg/g  |
| 1,2,3,4,7,8-HxCDF   | ND            | 5.0             | 0.11                      | pg/g  |
| 1,2,3,6,7,8-HxCDF   | ND            | 5.0             | 0.079                     | pg/g  |
| 2,3,4,6,7,8-HxCDF   | ND            | 5.0             | 0.091                     | pg/g  |
| 1,2,3,7,8,9-HxCDF   | ND            | 5.0             | 0.11                      | pg/g  |
| Total HxCDF         | ND            | 5.0             | 0.11                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDF | 0.073 / .365  | 5.0             | 0.072                     | pg/g  |
| 1,2,3,4,7,8,9-HpCDF | ND            | 5.0             | 0.090                     | pg/g  |
| Total HpCDF         | ND            | 5.0             | 0.080                     | pg/g  |
| OCDF                | 0.15 / .75 J  | 10              | 0.11                      | pg/g  |

No flange

**LABORATORY CONTROL SAMPLE DATA REPORT**

**Trace Level Organic Compounds**

|                   |                   |                   |              |                |            |
|-------------------|-------------------|-------------------|--------------|----------------|------------|
| Client Lot # ...: | G1D290626         | Work Order # ...: | MH2Q21AC-LCS | Matrix ....... | SOLID      |
| LCS Lot-Sample# : | G1E060000 - 235   | Analysis Date ..: | 05/12/11     |                |            |
| Prep Date .....   | 05/06/11          |                   |              |                |            |
| Prep Batch # ...: | 1126235           |                   |              |                |            |
| Dilution Factor : | 1                 |                   |              |                |            |
| Analyst ID.....:  | Lisa L. Hernandez | Instrument ID..:  | 4D5          | Method....:    | SW846 8290 |
| Initial Wgt/Vol:  | 10 g.             |                   |              |                |            |

| <b>PARAMETER</b>    | <b>SPIKE AMOUNT</b> | <b>MEASURED AMOUNT</b> | <b>UNITS</b> | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b>            |
|---------------------|---------------------|------------------------|--------------|-------------------------|-----------------------------------|
| 2,3,7,8-TCDD        | 20.0                | 20.3                   | pg/g         | 102 <i>ok</i>           | (77 - 130) <i>20.3/20 = 1.015</i> |
| 1,2,3,7,8-PeCDD     | 100                 | 82.5                   | pg/g         | 82 <i>ok</i>            | (79 - 134)                        |
| 1,2,3,4,7,8-HxCDD   | 100                 | 101                    | pg/g         | 101                     | (65 - 144)                        |
| 1,2,3,6,7,8-HxCDD   | 100                 | 97.8                   | pg/g         | 98                      | (73 - 147)                        |
| 1,2,3,7,8,9-HxCDD   | 100                 | 85.1                   | pg/g         | 85                      | (80 - 143)                        |
| 1,2,3,4,6,7,8-HpCDD | 100                 | 91.8                   | pg/g         | 92                      | (86 - 134)                        |
| OCDD                | 200                 | 176                    | pg/g         | 88                      | (80 - 137)                        |
| 2,3,7,8-TCDF        | 20.0                | 20.5                   | pg/g         | 102                     | (79 - 137)                        |
| 1,2,3,7,8-PeCDF     | 100                 | 93.8                   | pg/g         | 94 <i>ok</i>            | (81 - 134) <i>93.8/100 = 93.8</i> |
| 2,3,4,7,8-PeCDF     | 100                 | 93.8                   | pg/g         | 94                      | (76 - 132)                        |
| 1,2,3,4,7,8-HxCDF   | 100                 | 92.4                   | pg/g         | 92                      | (72 - 140)                        |
| 1,2,3,6,7,8-HxCDF   | 100                 | 85.4                   | pg/g         | 85                      | (63 - 152)                        |
| 2,3,4,6,7,8-HxCDF   | 100                 | 91.0                   | pg/g         | 91                      | (72 - 151)                        |
| 1,2,3,7,8,9-HxCDF   | 100                 | 90.5                   | pg/g         | 90                      | (72 - 152)                        |
| 1,2,3,4,6,7,8-HpCDF | 100                 | 94.7                   | pg/g         | 95                      | (81 - 137)                        |
| 1,2,3,4,7,8,9-HpCDF | 100                 | 95.0                   | pg/g         | 95                      | (79 - 139)                        |
| OCDF                | 200                 | 180                    | pg/g         | 90                      | (75 - 141)                        |

| <b>INTERNAL STANDARD</b> | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|--------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD         | 60                      | (40 - 135)             |
| 13C-1,2,3,7,8-PeCDD      | 65                      | (40 - 135)             |
| 13C-1,2,3,6,7,8-HxCDD    | 67                      | (40 - 135)             |
| 13C-1,2,3,4,6,7,8-HpCDD  | 64                      | (40 - 135)             |
| 13C-OCDD                 | 76                      | (40 - 135)             |
| 13C-2,3,7,8-TCDF         | 73                      | (40 - 135)             |
| 13C-1,2,3,7,8-PeCDF      | 62                      | (40 - 135)             |
| 13C-1,2,3,4,7,8-HxCDF    | 77                      | (40 - 135)             |
| 13C-1,2,3,4,6,7,8-HpCDF  | 66                      | (40 - 135)             |

**Notes:**

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

**LABORATORY CONTROL SAMPLE DATA REPORT**

**Trace Level Organic Compounds**

|                    |               |                   |              |              |            |
|--------------------|---------------|-------------------|--------------|--------------|------------|
| Client Lot # ...:  | G1D290626     | Work Order # ...: | MJHQJ1AC-LGS | Matrix ..... | SOLID      |
| LCS Lot-Sample# :  | G1E170000-180 | Analysis Date ..: | 05/17/11     |              |            |
| Prep Date .....    | 05/17/11      |                   |              |              |            |
| Prep Batch # ...:  | 1137180       |                   |              |              |            |
| Dilution Factor :: | 1             |                   |              |              |            |
| Analyst ID.....:   | Sonia Ouni    | Instrument ID..:  | 9D5          | Method....:  | SW846 8290 |
| Initial Wgt/Vol:   | 10 g          |                   |              |              |            |

| <u>PARAMETER</u>    | <u>SPIKE AMOUNT</u> | <u>MEASURED AMOUNT</u> | <u>UNITS</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u>      |
|---------------------|---------------------|------------------------|--------------|-------------------------|-----------------------------|
| 2,3,7,8-TCDD        | 20.0                | 22.9                   | pg/g         | 114                     | (77 - 130) $22.9/20 = 1.14$ |
| 1,2,3,7,8-PeCDD     | 100                 | 112                    | pg/g         | 112                     | (79 - 134)                  |
| 1,2,3,4,7,8-HxCDD   | 100                 | 110                    | pg/g         | 110                     | (65 - 144)                  |
| 1,2,3,6,7,8-HxCDD   | 100                 | 108                    | pg/g         | 108                     | (73 - 147)                  |
| 1,2,3,7,8,9-HxCDD   | 100                 | 111                    | pg/g         | 111                     | (80 - 143)                  |
| 1,2,3,4,6,7,8-HpCDD | 100                 | 113                    | pg/g         | 113                     | (86 - 134) $113/100 = 1.13$ |
| OCDD                | 200                 | 212                    | pg/g         | 106                     | (80 - 137)                  |
| 2,3,7,8-TCDF        | 20.0                | 21.6                   | pg/g         | 108                     | (79 - 137)                  |
| 1,2,3,7,8-PeCDF     | 100                 | 99.0                   | pg/g         | 99                      | (81 - 134)                  |
| 2,3,4,7,8-PeCDF     | 100                 | 101                    | pg/g         | 101                     | (76 - 132)                  |
| 1,2,3,4,7,8-HxCDF   | 100                 | 102                    | pg/g         | 102                     | (72 - 140)                  |
| 1,2,3,6,7,8-HxCDF   | 100                 | 99.0                   | pg/g         | 99                      | (63 - 152)                  |
| 2,3,4,6,7,8-HxCDF   | 100                 | 99.5                   | pg/g         | 99                      | (72 - 151)                  |
| 1,2,3,7,8,9-HxCDF   | 100                 | 103                    | pg/g         | 103                     | (72 - 152) $103/100 = 1.03$ |
| 1,2,3,4,6,7,8-HpCDF | 100                 | 101                    | pg/g         | 101                     | (81 - 137)                  |
| 1,2,3,4,7,8,9-HpCDF | 100                 | 100                    | pg/g         | 100                     | (79 - 139)                  |
| OCDF                | 200                 | 213                    | pg/g         | 106                     | (75 - 141)                  |

| <u>INTERNAL STANDARD</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> |
|--------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD         | 104                     | (40 - 135)             |
| 13C-1,2,3,7,8-PeCDD      | 113                     | (40 - 135)             |
| 13C-1,2,3,6,7,8-HxCDD    | 108                     | (40 - 135)             |
| 13C-1,2,3,4,6,7,8-HpCDD  | 110                     | (40 - 135)             |
| 13C-OCDD                 | 103                     | (40 - 135)             |
| 13C-2,3,7,8-TCDF         | 106                     | (40 - 135)             |
| 13C-1,2,3,7,8-PeCDF      | 117                     | (40 - 135)             |
| 13C-1,2,3,4,7,8-HxCDF    | 114                     | (40 - 135)             |
| 13C-1,2,3,4,6,7,8-HpCDF  | 117                     | (40 - 135)             |

Notes:

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

Junes L258

VALIDATION WORKSHEET

Method: 8290  
 Date Reviewed: 6/20/11  
 Sample Collection Dates: 9/29/11

SDG: G10300502  
 Reviewer: C Jensen

The following data validation areas were reviewed:

| Sample Identification         | 1             | 2             | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
|-------------------------------|---------------|---------------|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|
| Validation Criteria           | 1119-Q2-U3-R1 | 1119-Q2-U3-R2 |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Completeness of Analyses      | A →           |               |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Holding Times                 | A →           |               |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Initial Calibration           | A →           |               |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Continuing Calibration        | A →           |               |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Method Blanks                 | A A           |               |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| LCS                           | A A           |               |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Surrogate %R or duplicate RPD |               |               |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| MS/MSD:                       | Paragon       | A →           |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Reporting Limits              | A →           |               |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Completeness of Analyte List  | A →           |               |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Field Duplicate Pair:         |               |               |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Equip/Field Blank             |               |               |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |

Note: X = Criteria were evaluated and not met.. A = Criteria were evaluated and met. N = Data was not available for review. NA = Not applicable.

Comments:

Cooler 3°

Q' ion abnd. within out AB, T flag  
 23478 TCDD

123478 HxCDD

1234678 HxCDD

123478 HxCDD

1119-Q2-U3-R1

① 123478 HxCDD → 1119-Q2-U3-R2  
 1234678 HxCDD → 1119-Q2-U3-R2

② Lab 6' Tflag LOIC 1119-Q2-U3-R1 1234678 HxCDD

**Method Blank Report**  
**Trace Level Organic Compounds**  
**SW846 8290**

|                     |                |                    |                   |                   |       |
|---------------------|----------------|--------------------|-------------------|-------------------|-------|
| Lot - Sample #....: | G1E060000-235B | Work Order #....:  | MH2Q21AA          | Matrix....:       | SOLID |
| Date Sampled....:   | 04/27/11       | Date Received....: | 04/29/11          | Dilution Factor:  | 1     |
| Prep Date....:      | 05/06/11       | Analysis Date....: | 05/12/11          | Percent Moisture: | 100   |
| Prep Batch # ....:  | 1126235        | Instrument ID....: | 4DS               |                   |       |
| Initial Wgt/Vol :   | 10 g           | Analyst ID....:    | Lisa L. Hernandez |                   |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS |
|---------------------|--------|-----------------|---------------------------|-------|
| 2,3,7,8-TCDD        | ND     | 1.0             | 0.11                      | pg/g  |
| Total TCDD          | ND     | 1.0             | 0.11                      | pg/g  |
| 1,2,3,7,8-PeCDD     | ND     | 5.0             | 0.13                      | pg/g  |
| Total PeCDD         | ND     | 5.0             | 0.13                      | pg/g  |
| 1,2,3,4,7,8-HxCDD   | ND     | 5.0             | 0.14                      | pg/g  |
| 1,2,3,6,7,8-HxCDD   | ND     | 5.0             | 0.10                      | pg/g  |
| 1,2,3,7,8,9-HxCDD   | ND     | 5.0             | 0.11                      | pg/g  |
| Total HxCDD         | ND     | 5.0             | 0.14                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDD | ND     | 5.0             | 0.11                      | pg/g  |
| Total HpCDD         | 0.11   | 5.0             | 0.11                      | pg/g  |
| OCDD                | 0.32   | 1.4 JQ          | 0.13                      | pg/g  |
| 2,3,7,8-TCDF        | ND     | 1.0             | 0.14                      | pg/g  |
| Total TCDF          | ND     | 1.0             | 0.14                      | pg/g  |
| 1,2,3,7,8-PeCDP     | ND     | 5.0             | 0.11                      | pg/g  |
| 2,3,4,7,8-PeCDF     | ND     | 5.0             | 0.12                      | pg/g  |
| Total PeCDF         | ND     | 5.0             | 0.12                      | pg/g  |
| 1,2,3,4,7,8-HxCDF   | ND     | 5.0             | 0.049                     | pg/g  |
| 1,2,3,6,7,8-HxCDF   | ND     | 5.0             | 0.039                     | pg/g  |
| 2,3,4,6,7,8-HxCDF   | ND     | 5.0             | 0.043                     | pg/g  |
| 1,2,3,7,8,9-HxCDF   | ND     | 5.0             | 0.050                     | pg/g  |
| Total HxCDF         | ND     | 5.0             | 0.050                     | pg/g  |
| 1,2,3,4,6,7,8-HpCDF | 0.10   | 5 JQ            | 0.013                     | pg/g  |
| 1,2,3,4,7,8,9-HpCDF | ND     | 5.0             | 0.097                     | pg/g  |
| Total HpCDF         | 0.10   | 5               | 0.089                     | pg/g  |
| OCDF                | 0.25   | 1.25 J          | 0.23                      | pg/g  |

**LABORATORY CONTROL SAMPLE DATA REPORT**

Trace Level Organic Compounds

|                   |                   |                   |              |              |            |
|-------------------|-------------------|-------------------|--------------|--------------|------------|
| Client Lot # ...: | G1D300512         | Work Order # ...: | MH2Q21AC-LCS | Matrix ..... | SOLID      |
| LCS Lot/Sample# : | G1E060000-235     | Analysis Date...: | 05/12/11     |              |            |
| Prep Date ....:   | 05/06/11          |                   |              |              |            |
| Prep Batch # ...: | 1126235           |                   |              |              |            |
| Dilution Factor : | 1                 |                   |              |              |            |
| Analyst ID....:   | Lisa L. Hernandez | Instrument ID..:  | 4DS          | Method....:  | SW846 8290 |
| Initial Wgt/Vol:  | 10 g.             |                   |              |              |            |

| PARAMETER           | SPIKE AMOUNT | MEASURED AMOUNT | UNITS | PERCENT RECOVERY | RECOVERY LIMITS                     |
|---------------------|--------------|-----------------|-------|------------------|-------------------------------------|
| 2,3,7,8-TCDD        | 20.0         | 20.3            | pg/g  | 102              | (77 - 130) <i>20.3 / 20 = 1.05</i>  |
| 1,2,3,7,8-PeCDD     | 100          | 82.5            | pg/g  | 82               | (79 - 134) <i>82.5 / 100 = .825</i> |
| 1,2,3,4,7,8-HxCDD   | 100          | 101             | pg/g  | 101              | (65 - 144)                          |
| 1,2,3,6,7,8-HxCDD   | 100          | 97.8            | pg/g  | 98               | (73 - 147)                          |
| 1,2,3,7,8,9-HxCDD   | 100          | 85.1            | pg/g  | 85               | (80 - 143)                          |
| 1,2,3,4,6,7,8-HxCDD | 100          | 91.8            | pg/g  | 92               | (86 - 134)                          |
| OCDD                | 200          | 176             | pg/g  | 88               | (80 - 137) <i>176 / 200 = .88</i>   |
| 2,3,7,8-TCDF        | 20.0         | 20.5            | pg/g  | 102              | (79 - 137)                          |
| 1,2,3,7,8-PeCDF     | 100          | 93.8            | pg/g  | 94               | (81 - 134)                          |
| 2,3,4,7,8-PeCDF     | 100          | 93.8            | pg/g  | 94               | (76 - 132)                          |
| 1,2,3,4,7,8-HxCDF   | 100          | 92.4            | pg/g  | 92               | (72 - 140)                          |
| 1,2,3,6,7,8-HxCDF   | 100          | 85.4            | pg/g  | 85               | (63 - 152)                          |
| 2,3,4,6,7,8-HxCDF   | 100          | 91.0            | pg/g  | 91               | (72 - 151)                          |
| 1,2,3,7,8,9-HxCDF   | 100          | 90.5            | pg/g  | 90               | (72 - 152)                          |
| 1,2,3,4,6,7,8-HxCDF | 100          | 94.7            | pg/g  | 95               | (81 - 137)                          |
| 1,2,3,4,7,8,9-HxCDF | 100          | 95.0            | pg/g  | 95               | (79 - 139)                          |
| OCDF                | 200          | 180             | pg/g  | 90               | (75 - 141)                          |

| INTERNAL STANDARD       | PERCENT RECOVERY | RECOVERY LIMITS |
|-------------------------|------------------|-----------------|
| 13C-2,3,7,8-TCDD        | 60               | (40 - 135)      |
| 13C-1,2,3,7,8-PeCDD     | 65               | (40 - 135)      |
| 13C-1,2,3,6,7,8-HxCDD   | 67               | (40 - 135)      |
| 13C-1,2,3,4,6,7,8-HxCDD | 64               | (40 - 135)      |
| 13C-OCDD                | 76               | (40 - 135)      |
| 13C-2,3,7,8-TCDF        | 73               | (40 - 135)      |
| 13C-1,2,3,7,8-PeCDF     | 62               | (40 - 135)      |
| 13C-1,2,3,4,7,8-HxCDF   | 77               | (40 - 135)      |
| 13C-1,2,3,4,6,7,8-HxCDF | 66               | (40 - 135)      |

**Notes:**

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

# VALIDATION WORKSHEET

Method: Dioxin/Furan

Date Reviewed: 6/16/04

Sample Collection Dates: 4/22/01

The following data validation areas were reviewed:

SDG: G1DZ304B  
Reviewer: C.Jensen

| Sample Identification         | 1              | 2              | 3                           | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
|-------------------------------|----------------|----------------|-----------------------------|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|
| Validation Criteria           | 10112-Q1-U1-R1 | 10112-Q1-U1-R2 | 10112-Q1-U1-R3              |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Completeness of Analyses      | A              | →              |                             |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Holding Times                 | A              | →              |                             |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Initial Calibration           | A              | →              |                             |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Continuing Calibration        | N              | →              |                             |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Method Blanks                 | D              | →              |                             |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| LCS                           | A              | →              | + evtr                      |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Proximate %R or Duplicate RPD | A              | →              | spks run in triplicate - ok |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| MS/MSD: Insums                | A              | →              |                             |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Reporting Limits              | A              | →              |                             |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Completeness of Analyte List  | A              | →              |                             |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Field Duplicate Pair:         |                |                |                             |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| Equip /Field Blank            |                |                |                             |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |

Note: X = Criteria were evaluated and not met. A = Criteria were evaluated and met. N = Data was not available for review. NA = Not applicable.

Comments:

Cooler 3°4

- (1) Sample 10112-Q1-U1-R1 extracted & analyzed in triplicate; precision acceptable
- (2) No notes instr. problem → could not generate leading mass res. check until later - it does acceptable - no problems.
- (3) 123478 HX CDF 10112-Q1-U1-R2 mass not high enough to flag spks. 12378 PCCDF 10112-Q1-U1-R2  
1234678 HX CDF 10112-Q1-U1-R2
- (4) Q 1m absurd. ratios out { 234678 HX CDF 10112-Q1-U1-R1  
"AB", " 1238 PCCDF " 3rd digit.

|                      |                          |
|----------------------|--------------------------|
| SDG:                 | GIDZ 301524              |
| Project:             | Honeywell                |
| Date:                | 6/17/11                  |
| Method:              | 8290                     |
| <u>ICV %R</u>        | lab reported             |
| <u>CCV %R</u>        | lab reported             |
| LCS                  | ok                       |
| <u>LCS %R</u>        | lab reported             |
| <u>MS %R</u>         | lab reported             |
| <u>MS/MSD %RPD</u>   | lab reported             |
| Duplicate %D         | All 3 duplicates precise |
| High Std Check       | lab reported             |
| Low Cal Check        | lab reported             |
| Serial D %           | lab reported             |
| Sample Recalculation | lab reported             |
| other (moisture)     | lab reported             |

**Method Blank Report**  
**Trace Level Organic Compounds**  
**SW846 8290**

|                     |                  |                    |                   |                   |       |
|---------------------|------------------|--------------------|-------------------|-------------------|-------|
| Lot - Sample #....: | G1D250000 - 357B | Work Order #....:  | MHG6A1AA          | Matrix....:       | SOLID |
| Date Sampled....:   | 04/22/11         | Date Received....: | 04/23/11          | Dilution Factor:  | 1     |
| Prep Date....:      | 04/25/11         | Analysis Date....: | 04/26/11          | Percent Moisture: | 100   |
| Prep Batch # ....:  | 1115357          | Instrument ID....: | 4D5               |                   |       |
| Initial Wgt/Vol :   | 10.g             | Analyst ID....:    | Lisa L. Hernandez |                   |       |

| PARAMETER           | RESULT       | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS |
|---------------------|--------------|-----------------|---------------------------|-------|
| 2,3,7,8-TCDD        | ND           | 1.0             | 0.017                     | pg/g  |
| Total TCDD          | ND           | 1.0             | 0.15                      | pg/g  |
| 1,2,3,7,8-PeCDD     | ND           | 5.0             | 0.16                      | pg/g  |
| Total PeCDD         | ND           | 5.0             | 0.16                      | pg/g  |
| 1,2,3,4,7,8-HxCDD   | ND           | 5.0             | 0.027                     | pg/g  |
| 1,2,3,6,7,8-HxCDD   | ND           | 5.0             | 0.035                     | pg/g  |
| 1,2,3,7,8,9-HxCDD   | ND           | 5.0             | 0.048                     | pg/g  |
| Total HxCDD         | ND           | 5.0             | 0.081                     | pg/g  |
| 1,2,3,4,6,7,8-HpCDD | ND           | 5.0             | 0.10                      | pg/g  |
| Total HpCDD         | ND           | 5.0             | 0.15                      | pg/g  |
| OCDD                | 0.51 2.55 J  | 10              | 0.041                     | pg/g  |
| 2,3,7,8-TCDF        | ND           | 1.0             | 0.11                      | pg/g  |
| Total TCDF          | ND           | 1.0             | 0.13                      | pg/g  |
| 1,2,3,7,8-PeCDF     | ND           | 5.0             | 0.055                     | pg/g  |
| 2,3,4,7,8-PeCDF     | ND           | 5.0             | 0.046                     | pg/g  |
| Total PeCDF         | ND           | 5.0             | 0.12                      | pg/g  |
| 1,2,3,4,7,8-HxCDF   | ND           | 5.0             | 0.082                     | pg/g  |
| 1,2,3,6,7,8-HxCDF   | ND           | 5.0             | 0.063                     | pg/g  |
| 2,3,4,6,7,8-HxCDF   | ND           | 5.0             | 0.071                     | pg/g  |
| 1,2,3,7,8,9-HxCDF   | ND           | 5.0             | 0.082                     | pg/g  |
| Total HxCDF         | ND           | 5.0             | 0.082                     | pg/g  |
| 1,2,3,4,6,7,8-HpCDF | 0.22 / / J Q | 5.0             | 0.023                     | pg/g  |
| 1,2,3,4,7,8,9-HpCDF | ND           | 5.0             | 0.14                      | pg/g  |
| Total HpCDF         | 0.22 / / J   | 5.0             | 0.025                     | pg/g  |
| OCDF                | 0.51 2.55 J  | 10              | 0.037                     | pg/g  |

**Method Blank Report**  
**Trace Level Organic Compounds**  
**SW846 8290**

|                     |                  |                    |                   |                   |       |
|---------------------|------------------|--------------------|-------------------|-------------------|-------|
| Lot - Sample #....: | G1D250000 - 357B | Work Order #....:  | MHG6A1AA          | Matrix....:       | SOLID |
| Date Sampled....:   | 04/22/11         | Date Received....: | 04/23/11          | Dilution Factor:  | 1     |
| Prep Date....:      | 04/25/11         | Analysis Date....: | 04/26/11          | Percent Moisture: | 100   |
| Prep Batch # ....:  | 1115357          | Instrument ID....: | 4DS               |                   |       |
| Initial Wgt/Vol :   | 10 g             | Analyst ID....:    | Lisa L. Hernandez |                   |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|---------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD          | 59                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD       | 66                      | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD     | 68                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD   | 63                      | 40 - 135               |
| 13C-OCDD                  | 60                      | 40 - 135               |
| 13C-2,3,7,8-TCDF          | 62                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF       | 57                      | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF     | 61                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF   | 61                      | 40 - 135               |

**QUALIFIERS**

Results and reporting limits have been adjusted for dry weight.

J Estimated Result.

Q Estimated maximum possible concentration (EMPC).

**LABORATORY CONTROL SAMPLE DATA REPORT**

**Trace Level Organic Compounds**

|                   |                        |                   |              |               |            |
|-------------------|------------------------|-------------------|--------------|---------------|------------|
| Client Lot # ...: | G1D230436              | Work Order # ...: | MHG6A1AC-LCS | Matrix .....: | SOLID      |
| LCS Lot-Sample# : | <b>G1D250000 - 357</b> | Analysis Date ..: | 04/26/11     |               |            |
| Prep Date .....   | 04/25/11               |                   |              |               |            |
| Prep Batch # ...: | 1115357                |                   |              |               |            |
| Dilution Factor : | 1                      |                   |              |               |            |
| Analyst ID.....:  | Lisa L. Hernandez      | Instrument ID.:   | 4DS          | Method.....:  | SW846 8290 |
| Initial Wgt/Vol:  | 10 g                   |                   |              |               |            |

| PARAMETER           | SPIKE AMOUNT | MEASURED AMOUNT | UNITS | PERCENT RECOVERY | RECOVERY LIMITS                    |
|---------------------|--------------|-----------------|-------|------------------|------------------------------------|
| 2,3,7,8-TCDD        | <b>20.0</b>  | 21.6            | pg/g  | 108              | (77 - 130) <i>21.6 / 20 = 1.05</i> |
| 1,2,3,7,8-PeCDD     | <b>100</b>   | 89.0            | pg/g  | 89               | (79 - 134)                         |
| 1,2,3,4,7,8-HxCDD   | <b>100</b>   | 105             | pg/g  | 105              | (65 - 144)                         |
| 1,2,3,6,7,8-HxCDD   | <b>100</b>   | 98.6            | pg/g  | 99               | (73 - 147)                         |
| 1,2,3,7,8,9-HxCDD   | <b>100</b>   | 103             | pg/g  | 103              | (80 - 143) <i>103 / 100 = 1.03</i> |
| 1,2,3,4,6,7,8-HpCDD | <b>100</b>   | 94.7            | pg/g  | 95               | (86 - 134)                         |
| OCDD                | <b>200</b>   | 186             | pg/g  | 93               | (80 - 137)                         |
| 2,3,7,8-TCDF        | <b>20.0</b>  | 22.1            | pg/g  | 110              | (79 - 137)                         |
| 1,2,3,7,8-PeCDF     | <b>100</b>   | 95.8            | pg/g  | 96               | (81 - 134)                         |
| 2,3,4,7,8-PeCDF     | <b>100</b>   | 95.9            | pg/g  | 96               | (76 - 132)                         |
| 1,2,3,4,7,8-HxCDF   | <b>100</b>   | 95.6            | pg/g  | 96               | (72 - 140)                         |
| 1,2,3,6,7,8-HxCDF   | <b>100</b>   | 92.7            | pg/g  | 93               | (63 - 152)                         |
| 2,3,4,6,7,8-HxCDF   | <b>100</b>   | 95.6            | pg/g  | 96               | (72 - 151)                         |
| 1,2,3,7,8,9-HxCDF   | <b>100</b>   | 98.4            | pg/g  | 98               | (72 - 152)                         |
| 1,2,3,4,6,7,8-HpCDF | <b>100</b>   | 102             | pg/g  | 102              | (81 - 137) <i>102 / 100 = 1.02</i> |
| 1,2,3,4,7,8,9-HpCDF | <b>100</b>   | 102             | pg/g  | 102              | (79 - 139)                         |
| OCDF                | <b>200</b>   | 173             | pg/g  | 87               | (75 - 141)                         |

| INTERNAL STANDARD       | PERCENT RECOVERY | RECOVERY LIMITS |
|-------------------------|------------------|-----------------|
| 13C-2,3,7,8-TCDD        | 52               | (40 - 135)      |
| 13C-1,2,3,7,8-PeCDD     | 60               | (40 - 135)      |
| 13C-1,2,3,6,7,8-HxCDD   | 57               | (40 - 135)      |
| 13C-1,2,3,4,6,7,8-HpCDD | 65               | (40 - 135)      |
| 13C-OCDD                | 69               | (40 - 135)      |
| 13C-2,3,7,8-TCDF        | 54               | (40 - 135)      |
| 13C-1,2,3,7,8-PeCDF     | 53               | (40 - 135)      |
| 13C-1,2,3,4,7,8-HxCDF   | 58               | (40 - 135)      |
| 13C-1,2,3,4,6,7,8-HpCDF | 59               | (40 - 135)      |

**Notes:**

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

## Case Narrative

### TestAmerica West Sacramento Project Number G1D290626

#### General Comments

As requested, the samples were air dried, sieved through a #10 sieve, and were incrementally sub-sampled.

#### SOLID, 8290, Dioxins/Furans

Samples: 1, 2, 3, 4, 5, 8, 9, 10, 11, 13, 14, 15, 16

There are analytes in the method blank and each sample that have been qualified with a "Q" flag due to the ion abundance ratios being outside of criteria. The analytes have been reported as an "estimated maximum possible concentration" (EMPC) because the quantitation is based on the theoretical ion abundance ratio for these analytes.

Samples: 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 12

The result for 2, 3, 7, 8-TCDF is reported from the confirmation analysis that occurred on May 12, 2011.

Samples: 13, 14, 15, 16

The result for 2, 3, 7, 8-TCDF is reported from the confirmation analysis that occurred on May 13, 2011.

Samples: 1, 2, 3, 4, 15, 16

The concentrations of certain analytes in these samples exceeded the upper quantitation level of the initial calibration curve, but the peaks did not saturate the instrument detector. Historical data indicates that for the isotope dilution method, dilution and re-analysis will not produce significantly different results from those reported with the 'E" qualifier.

Samples: 5, 6, 7, 8

The percent difference value for 1,2,3,4,7,8-HxCDD is 24% D and above the method acceptance limit of 20% in the continuing calibration standard. This standard was analyzed before the associated samples on May 11, 2011 at 21:46. As the associated samples are non-detect and there is a potential for a high bias, there is no adverse impact on the data quality.

Samples: 1, 3, 15, 16

These samples exhibited elevated noise or matrix interferences for certain analytes requiring the detection limits to be raised appropriately. These analytes were flagged with the "G" qualifier.

## **Case Narrative**

### **TestAmerica West Sacramento Project Number G1D290626**

#### **SOLID, 8290, Dioxins/Furans (continued)**

Sample: 9

All the internal standard recoveries are very low in the noted sample. The sample was re-extracted.

The result for 2, 3, 7, 8-TCDF is reported from the confirmation analysis that occurred on May 18, 2011.

There were no other anomalies associated with this project.

## **Case Narrative**

### **TestAmerica West Sacramento Project Number G1D230436**

#### **General Comments**

As requested, the samples were air dried, sieved through a #10 sieve, and were incrementally subsampled.

As requested, sample 1 was extracted and analyzed in triplicate.

#### **SOLID, 8290, Dioxins/Furans**

Samples: 1, 2, 3

The 2,3,7,8-TCDF results for these samples were reported from confirmation analyses that occurred on 4/26/11.

Samples: 1, 2, 3

Some analytes for these samples & the method blank have been qualified with a "Q" flag since their ion abundance ratios did not meet acceptance criteria. These analytes have been reported as "estimated maximum possible concentrations" (EMPCs) since their quantitation was based on theoretical ion abundance ratios.

Samples: 1, 2, 3

The scheduled ending static mass resolution check was not generated due to an instrument problem. The analyst generated an ending static mass resolution check as soon as possible and it met acceptance criteria. The ending check occurred more than 12 hours after the beginning check.

There are no other anomalies associated with this project.

## **Case Narrative**

### **TestAmerica West Sacramento Project Number G1D300512**

#### **General Comments**

As requested, the samples were air dried, sieved through a #10 sieve, and were incrementally sub-sampled.

#### **SOLID, 8290, Dioxins/Furans**

**Samples:** 1, 2

The noted samples required Confirmation (CON) analyses for 2,3,7,8-TCDF, which were performed May 17, 2011.

Several analytes in each sample and the Method Blank have been qualified with a "Q" flag as the ion abundance ratios are outside of criteria. The analytes have been reported as an "estimated maximum possible concentration" (EMPC) because the quantitation is based on the theoretical ion abundance ratio for these analytes.

**Sample:** 1

The noted sample exhibited elevated noise or matrix interference for 1,2,3,4,6,7,8-HxCDD requiring the detection limit to be raised appropriately. This analyte was flagged with the "G" qualifier.

There are no other anomalies associated with this project.

## **APPENDIX C**

### **Qualified result forms (Form 1s)**

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q3-U2-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                           |            |                          |       |
|----------------------------|-----------------|---------------------------|------------|--------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 001 | <b>Work Order #....:</b>  | MHPLK1AA   | <b>Matrix....:</b>       | SOLID |
| <b>Date Sampled....:</b>   | 04/27/11        | <b>Date Received....:</b> | 04/29/11   | <b>Dilution Factor:</b>  | 0.99  |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b> | 05/11/11   | <b>Percent Moisture:</b> |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Instrument ID....:</b> | 4DS        |                          |       |
| <b>Initial Wgt/Vol :</b>   | 10.01 g         | <b>Analyst ID....:</b>    | Sonia Ouni |                          |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS |
|---------------------|--------|-----------------|---------------------------|-------|
| 2,3,7,8-TCDD        | 0.51   | Q J T           | 1.0 AS                    | pg/g  |
| Total TCDD          | 6.7    |                 | 1.0                       | pg/g  |
| 1,2,3,7,8-PeCDD     | 2.5    | J               | 5.0                       | pg/g  |
| Total PeCDD         | 12     |                 | 5.0                       | pg/g  |
| 1,2,3,4,7,8-HxCDD   | 10     |                 | 5.0                       | pg/g  |
| 1,2,3,6,7,8-HxCDD   | 30     |                 | 5.0                       | pg/g  |
| 1,2,3,7,8,9-HxCDD   | 14     |                 | 5.0                       | pg/g  |
| Total HxCDD         | 270    |                 | 5.0                       | pg/g  |
| 1,2,3,4,6,7,8-HpCDD | 1300   |                 | 5.0                       | pg/g  |
| Total HpCDD         | 2700   |                 | 5.0                       | pg/g  |
| OCDD                | 12000  | E G B T         | 12 LR /LOCK               | pg/g  |
| 2,3,7,8-TCDF        | 13     | CON             | 1.0                       | pg/g  |
| Total TCDF          | 55     |                 | 1.0                       | pg/g  |
| 1,2,3,7,8-PeCDF     | 9.9    |                 | 5.0                       | pg/g  |
| 2,3,4,7,8-PeCDF     | 8.6    |                 | 5.0                       | pg/g  |
| Total PeCDF         | 76     |                 | 5.0                       | pg/g  |
| 1,2,3,4,7,8-HxCDF   | 40     |                 | 5.0                       | pg/g  |
| 1,2,3,6,7,8-HxCDF   | 13     |                 | 5.0                       | pg/g  |
| 2,3,4,6,7,8-HxCDF   | 8.9    |                 | 5.0                       | pg/g  |
| 1,2,3,7,8,9-HxCDF   | 0.86   | J               | 5.0                       | pg/g  |
| Total HxCDF         | 240    |                 | 5.0                       | pg/g  |
| 1,2,3,4,6,7,8-HpCDF | 240    | B               | 5.0                       | pg/g  |
| 1,2,3,4,7,8,9-HpCDF | 22     |                 | 5.0                       | pg/g  |
| Total HpCDF         | 760    |                 | 5.0                       | pg/g  |
| OCDF                | 750    | B               | 10                        | pg/g  |

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**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q3-U2-R1**

**Trace Level Organic Compounds**

**SW846 8290**

**Lot - Sample #....:** G1D290626 - 001  
**Date Sampled....:** 04/27/11  
**Prep Date....:** 05/06/11  
**Prep Batch # ....:** 1126235  
**Initial Wgt/Vol :** 10.01 g

**Work Order #....:** MHPLK1AA      **Matrix....:** SOLID  
**Date Received....:** 04/29/11      **Dilution Factor:** 0.99  
**Analysis Date....:** 05/11/11      **Percent Moisture:**  
**Instrument ID....:** 4DS  
**Analyst ID....:** Sonia Ouni

**INTERNAL STANDARDS**

I3C-2,3,7,8-TCDD  
I3C-1,2,3,7,8-PeCDD  
I3C-1,2,3,6,7,8-HxCDD  
I3C-1,2,3,4,6,7,8-HpCDD  
I3C-OCDD  
I3C-2,3,7,8-TCDF  
I3C-1,2,3,7,8-PeCDF  
I3C-1,2,3,4,7,8-HxCDF  
I3C-1,2,3,4,6,7,8-HpCDF

|  | <b>PERCENT<br/>RECOVERY</b> |
|--|-----------------------------|
|  | 53                          |
|  | 60                          |
|  | 52                          |
|  | 53                          |
|  | 54                          |
|  | 65                          |
|  | 56                          |
|  | 66                          |
|  | 58                          |

|  | <b>RECOVERY<br/>LIMITS</b> |
|--|----------------------------|
|  | 40 - 135                   |
|  | 40 - 135                   |
|  | 40 - 135                   |
|  | 40 - 135                   |
|  | 40 - 135                   |
|  | 40 - 135                   |
|  | 40 - 135                   |
|  | 40 - 135                   |
|  | 40 - 135                   |

**QUALIFIERS**

- B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
E Estimated result. Result concentration exceeds the calibration range.  
G Elevated reporting limit. The reporting limit is elevated due to matrix interference.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

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## Environmental Planning Specialists Inc.

Sample ID: 11117-Q3-U3-R1

Trace Level Organic Compounds

SW846 8290

|                     |                 |                    |            |                   |       |
|---------------------|-----------------|--------------------|------------|-------------------|-------|
| Lot - Sample #....: | G1D290626 - 002 | Work Order #....:  | MHPLL1AA   | Matrix....:       | SOLID |
| Date Sampled....:   | 04/27/11        | Date Received....: | 04/29/11   | Dilution Factor:  | 0.99  |
| Prep Date....:      | 05/06/11        | Analysis Date....: | 05/11/11   | Percent Moisture: |       |
| Prep Batch # ....:  | 1126235         | Instrument ID....: | 4D5        |                   |       |
| Initial Wgt/Vol :   | 10.02 g         | Analyst ID....:    | Sonia Ouni |                   |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS |
|---------------------|--------|-----------------|---------------------------|-------|
| 2,3,7,8-TCDD        | 0.33   | J               | 1.0                       | 0.13  |
| Total TCDD          | 4.9    |                 | 1.0                       | 0.13  |
| 1,2,3,7,8-PeCDD     | 1.3    | J               | 5.0                       | 0.26  |
| Total PeCDD         | 7.5    |                 | 5.0                       | 0.26  |
| 1,2,3,4,7,8-HxCDD   | 3.9    | J               | 5.0                       | 0.67  |
| 1,2,3,6,7,8-HxCDD   | 11     |                 | 5.0                       | 0.48  |
| 1,2,3,7,8,9-HxCDD   | 5.4    |                 | 5.0                       | 0.49  |
| Total HxCDD         | 97     |                 | 5.0                       | 0.53  |
| 1,2,3,4,6,7,8-HpCDD | 420    |                 | 5.0                       | 2.0   |
| Total HpCDD         | 900    |                 | 5.0                       | 2.0   |
| OCDD                | 4500   | E B T           | 10 LR                     | pg/g  |
| 2,3,7,8-TCDF        | 5.3    | CON             | 1.0                       | 0.23  |
| Total TCDF          | 27     |                 | 1.0                       | 0.17  |
| 1,2,3,7,8-PeCDF     | 4.5    | J               | 5.0                       | 0.13  |
| 2,3,4,7,8-PeCDF     | 4.0    | J               | 5.0                       | 0.13  |
| Total PeCDF         | 33     |                 | 5.0                       | 0.14  |
| 1,2,3,4,7,8-HxCDF   | 11     |                 | 5.0                       | 0.13  |
| 1,2,3,6,7,8-HxCDF   | 3.1    | Q J T           | 5.0 ABS                   | pg/g  |
| 2,3,4,6,7,8-HxCDF   | 3.1    | J               | 5.0                       | 0.12  |
| 1,2,3,7,8,9-HxCDF   | 0.24   | J               | 5.0                       | 0.14  |
| Total HxCDF         | 79     |                 | 5.0                       | 0.12  |
| 1,2,3,4,6,7,8-HpCDF | 81     | B               | 5.0                       | 0.18  |
| 1,2,3,4,7,8,9-HpCDF | 5.8    |                 | 5.0                       | 0.22  |
| Total HpCDF         | 270    |                 | 5.0                       | 0.20  |
| OCDF                | 270    | B               | 10                        | 0.25  |

SJS/MSV

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q3-U3-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                           |            |                          |       |
|----------------------------|-----------------|---------------------------|------------|--------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 002 | <b>Work Order #....:</b>  | MHPLL1AA   | <b>Matrix....:</b>       | SOLID |
| <b>Date Sampled....:</b>   | 04/27/11        | <b>Date Received....:</b> | 04/29/11   | <b>Dilution Factor:</b>  | 0.99  |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b> | 05/11/11   | <b>Percent Moisture:</b> |       |
| <b>Prep Batch #....:</b>   | 1126235         | <b>Instrument ID....:</b> | 4D5        |                          |       |
| <b>Initial Wgt/Vol :</b>   | 10.02 g         | <b>Analyst ID....:</b>    | Sonia Ouni |                          |       |

**INTERNAL STANDARDS**

|                         | <b>PERCENT<br/>RECOVERY</b> | <b>RECOVERY<br/>LIMITS</b> |
|-------------------------|-----------------------------|----------------------------|
| 13C-2,3,7,8-TCDD        | 72                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDD     | 81                          | 40 - 135                   |
| 13C-1,2,3,6,7,8-HxCDD   | 68                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDD | 72                          | 40 - 135                   |
| 13C-OCDD                | 73                          | 40 - 135                   |
| 13C-2,3,7,8-TCDF        | 90                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDF     | 78                          | 40 - 135                   |
| 13C-1,2,3,4,7,8-HxCDF   | 98                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDF | 76                          | 40 - 135                   |

**QUALIFIERS**

- B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
E Estimated result. Result concentration exceeds the calibration range.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

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## Environmental Planning Specialists Inc.

Sample ID: 11117-Q3-U2-R2

Trace Level Organic Compounds

SW846 8290

|                     |                 |                    |            |                   |       |
|---------------------|-----------------|--------------------|------------|-------------------|-------|
| Lot - Sample #....: | G1D290626 - 003 | Work Order #....:  | MHPLM1AA   | Matrix,....:      | SOLID |
| Date Sampled....:   | 04/27/11        | Date Received....: | 04/29/11   | Dilution Factor:  | 0.99  |
| Prep Date....:      | 05/06/11        | Analysis Date....: | 05/11/11   | Percent Moisture: |       |
| Prep Batch #....:   | 1126235         | Instrument ID....: | 4DS        |                   |       |
| Initial Wgt/Vol :   | 10.01 g         | Analyst ID....:    | Sonia Ouni |                   |       |

| PARAMETER           | RESULT |         | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS |
|---------------------|--------|---------|-----------------|---------------------------|-------|
| 2,3,7,8-TCDD        | 0.75   | J       | 1.0             | 0.13                      | pg/g  |
| Total TCDD          | 7.5    |         | 1.0             | 0.13                      | pg/g  |
| 1,2,3,7,8-PeCDD     | 2.8    | J       | 5.0             | 0.38                      | pg/g  |
| Total PeCDD         | 13     |         | 5.0             | 0.38                      | pg/g  |
| 1,2,3,4,7,8-HxCDD   | 11     |         | 5.0             | 0.51                      | pg/g  |
| 1,2,3,6,7,8-HxCDD   | 34     |         | 5.0             | 0.36                      | pg/g  |
| 1,2,3,7,8,9-HxCDD   | 17     |         | 5.0             | 0.37                      | pg/g  |
| Total HxCDD         | 310    |         | 5.0             | 0.40                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDD | 1600   |         | 5.0             | 3.2                       | pg/g  |
| Total HpCDD         | 3300   |         | 5.0             | 3.2                       | pg/g  |
| OCDD                | 16000  | E G B J | 11 LR, LOQ      | 11                        | pg/g  |
| 2,3,7,8-TCDF        | 16     | CON     | 1.0             | 0.20                      | pg/g  |
| Total TCDF          | 67     |         | 1.0             | 0.25                      | pg/g  |
| 1,2,3,7,8-PeCDF     | 12     |         | 5.0             | 0.21                      | pg/g  |
| 2,3,4,7,8-PeCDF     | 10     |         | 5.0             | 0.22                      | pg/g  |
| Total PeCDF         | 87     |         | 5.0             | 0.21                      | pg/g  |
| 1,2,3,4,7,8-HxCDF   | 52     |         | 5.0             | 0.24                      | pg/g  |
| 1,2,3,6,7,8-HxCDF   | 15     |         | 5.0             | 0.19                      | pg/g  |
| 2,3,4,6,7,8-HxCDF   | 9.1    |         | 5.0             | 0.21                      | pg/g  |
| 1,2,3,7,8,9-HxCDF   | 0.87   | J Q J   | 5.0 AB          | 0.24                      | pg/g  |
| Total HxCDF         | 250    |         | 5.0             | 0.22                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDF | 270    | B       | 5.0             | 0.38                      | pg/g  |
| 1,2,3,4,7,8,9-HpCDF | 28     |         | 5.0             | 0.44                      | pg/g  |
| Total HpCDF         | 860    |         | 5.0             | 0.41                      | pg/g  |
| OCDF                | 940    | B       | 10              | 0.79                      | pg/g  |

6/15/11

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q3-U2-R2**

**Tracé Level Organic Compounds**

**SW846 8290**

|                     |                 |                    |            |                   |       |
|---------------------|-----------------|--------------------|------------|-------------------|-------|
| Lot - Sample #....: | G1D290626 - 003 | Work Order #....:  | MHPLM1AA   | Matrix....:       | SOLID |
| Date Sampled....:   | 04/27/11        | Date Received....: | 04/29/11   | Dilution Factor:  | 0.99  |
| Prep Date....:      | 05/06/11        | Analysis Date....: | 05/11/11   | Percent Moisture: |       |
| Prep Batch # ....:  | 1126235         | Instrument ID....: | 4D5        |                   |       |
| Initial Wgt/Vol :   | 10.01 g         | Analyst ID....:    | Sonia Ouni |                   |       |

**INTERNAL STANDARDS**

|                         | <b>PERCENT<br/>RECOVERY</b> | <b>RECOVERY<br/>LIMITS</b> |
|-------------------------|-----------------------------|----------------------------|
| 13C-2,3,7,8-TCDD        | 70                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDD     | 79                          | 40 - 135                   |
| 13C-1,2,3,6,7,8-HxCDD   | 69                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDD | 73                          | 40 - 135                   |
| 13C-OCDD                | 72                          | 40 - 135                   |
| 13C-2,3,7,8-TCDF        | .85                         | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDF     | 75                          | 40 - 135                   |
| 13C-1,2,3,4,7,8-HxCDF   | 89                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDF | 76                          | 40 - 135                   |

**QUALIFIERS**

- B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
E Estimated result. Result concentration exceeds the calibration range.  
G Elevated reporting limit. The reporting limit is elevated due to matrix interference.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

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## Environmental Planning Specialists Inc.

Sample ID: 11117-Q3-U3-R2

Trace Level Organic Compounds

SW846 8290

|                     |                 |                    |            |                   |       |
|---------------------|-----------------|--------------------|------------|-------------------|-------|
| Lot - Sample #....: | G1D290626 - 004 | Work Order #....:  | MHPLN1AA   | Matrix....:       | SOLID |
| Date Sampled....:   | 04/27/11        | Date Received....: | 04/29/11   | Dilution Factor:  | 1     |
| Prep Date....:      | 05/06/11        | Analysis Date....: | 05/11/11   | Percent Moisture: |       |
| Prep Batch # ....:  | 1126235         | Instrument ID....: | 4DS        |                   |       |
| Initial Wgt/Vol :   | 9.99 g          | Analyst ID....:    | Sonia Ouni |                   |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS |
|---------------------|--------|-----------------|---------------------------|-------|
| 2,3,7,8-TCDD        | 0.41   | J               | 1.0                       | pg/g  |
| Total TCDD          | 5.2    |                 | 1.0                       | pg/g  |
| 1,2,3,7,8-PeCDD     | 1.7    | J               | 5.0                       | pg/g  |
| Total PeCDD         | 9.8    |                 | 5.0                       | pg/g  |
| 1,2,3,4,7,8-HxCDD   | 5.1    |                 | 5.0                       | pg/g  |
| 1,2,3,6,7,8-HxCDD   | 19     |                 | 5.0                       | pg/g  |
| 1,2,3,7,8,9-HxCDD   | 8.8    |                 | 5.0                       | pg/g  |
| Total HxCDD         | 150    |                 | 5.0                       | pg/g  |
| 1,2,3,4,6,7,8-HpCDD | 850    |                 | 5.0                       | pg/g  |
| Total HpCDD         | 1700   |                 | 5.0                       | pg/g  |
| OCDD                | 8800   | E B J           | 10 LR                     | pg/g  |
| 2,3,7,8-TCDF        | 4.5    | CON             | 1.0                       | pg/g  |
| Total TCDF          | 31     |                 | 1.0                       | pg/g  |
| 1,2,3,7,8-PeCDF     | 3.8    | J               | 5.0                       | pg/g  |
| 2,3,4,7,8-PeCDF     | 3.5    | J               | 5.0                       | pg/g  |
| Total PeCDF         | 39     |                 | 5.0                       | pg/g  |
| 1,2,3,4,7,8-HxCDF   | 13     |                 | 5.0                       | pg/g  |
| 1,2,3,6,7,8-HxCDF   | 4.6    | J               | 5.0                       | pg/g  |
| 2,3,4,6,7,8-HxCDF   | 4.6    | J               | 5.0                       | pg/g  |
| 1,2,3,7,8,9-HxCDF   | 0.25   | J Q J           | 5.0 AB                    | pg/g  |
| Total HxCDF         | 130    |                 | 5.0                       | pg/g  |
| 1,2,3,4,6,7,8-HpCDF | 170    | B               | 5.0                       | pg/g  |
| 1,2,3,4,7,8,9-HpCDF | 11     |                 | 5.0                       | pg/g  |
| Total HpCDF         | 580    |                 | 5.0                       | pg/g  |
| OCDF                | 690    | B               | 10                        | pg/g  |

561571

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q3-U3-R2**

**Trace Level Organic Compounds**

**SW846 8290**

**Lot / Sample #....:** G1D290626 - 004  
**Date Sampled....:** 04/27/11  
**Prep Date....:** 05/06/11  
**Prep Batch # ....:** 1126235  
**Initial Wgt/Vol :** 9.99 g

**Work Order #....:** MHPLN1AA      **Matrix....:** SOLID  
**Date Received....:** 04/29/11      **Dilution Factor:** 1  
**Analysis Date....:** 05/11/11      **Percent Moisture:**  
**Instrument ID....:** 4DS  
**Analyst ID....:** Sonia Ouni

**INTERNAL STANDARDS**

|                         | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|-------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD        | 74                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD     | 82                      | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD   | 69                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD | 70                      | 40 - 135               |
| 13C-OCDD                | 75                      | 40 - 135               |
| 13C-2,3,7,8-TCDF        | 92                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF     | 81                      | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF   | 93                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF | 74                      | 40 - 135               |

**QUALIFIERS**

- B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
E Estimated result. Result concentration exceeds the calibration range.  
J Estimated Result.  
Q Estimated maximum possible concentration. (EMPC).

5/26/11

## Environmental Planning Specialists Inc.

Sample ID: 11117-Q3-U1-R1

Trace Level Organic Compounds

SW846 8290

Lot - Sample #: G1D290626 - 005  
 Date Sampled...: 04/27/11  
 Prep Date...: 05/06/11  
 Prep Batch # ...: 1126235  
 Initial Wgt/Vol : 9.99 g

Work Order #: MHPLP1AA  
 Date Received...: 04/29/11  
 Analysis Date...: 05/12/11  
 Instrument ID....: 4D5  
 Analyst ID....: Lisa L. Hernandez

Matrix,...: SOLID  
 Dilution Factor: 1  
 Percent Moisture:

| PARAMETER           | RESULT |       | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS |
|---------------------|--------|-------|-----------------|---------------------------|-------|
| 2,3,7,8-TCDD        | 0.34   | J Q T | 1.0 AB          | 0.094                     | pg/g  |
| Total TCDD          | 2.8    |       | 1.0             | 0.094                     | pg/g  |
| 1,2,3,7,8-PeCDD     | 0.50   | J     | 5.0             | 0.21                      | pg/g  |
| Total PeCDD         | 2.5    |       | 5.0             | 0.21                      | pg/g  |
| 1,2,3,4,7,8-HxCDD   | 0.93   | J     | 5.0             | 0.28                      | pg/g  |
| 1,2,3,6,7,8-HxCDD   | 1.3    | J     | 5.0             | 0.20                      | pg/g  |
| 1,2,3,7,8,9-HxCDD   | 1.5    | J     | 5.0             | 0.21                      | pg/g  |
| Total HxCDD         | 19     |       | 5.0             | 0.22                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDD | 22     |       | 5.0             | 0.45                      | pg/g  |
| Total HpCDD         | 59     |       | 5.0             | 0.45                      | pg/g  |
| OCDD                | 200    | B     | 10              | 0.99                      | pg/g  |
| 2,3,7,8-TCDF        | .15    | CON   | 1.0             | 0.17                      | pg/g  |
| Total TCDF          | 50     |       | 1.0             | 0.19                      | pg/g  |
| 1,2,3,7,8-PeCDF     | 7.0    |       | 5.0             | 0.18                      | pg/g  |
| 2,3,4,7,8-PeCDF     | 5.8    |       | 5.0             | 0.18                      | pg/g  |
| Total PeCDF         | 46     |       | 5.0             | 0.18                      | pg/g  |
| 1,2,3,4,7,8-HxCDF   | 26     |       | 5.0             | 0.29                      | pg/g  |
| 1,2,3,6,7,8-HxCDF   | 6.0    |       | 5.0             | 0.23                      | pg/g  |
| 2,3,4,6,7,8-HxCDF   | 5.4    |       | 5.0             | 0.26                      | pg/g  |
| 1,2,3,7,8,9-HxCDF   | 0.30   | J Q T | 5.0 HS          | 0.30                      | pg/g  |
| Total HxCDF         | 76     |       | 5.0             | 0.27                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDF | 54     | B     | 5.0             | 0.22                      | pg/g  |
| 1,2,3,4,7,8,9-HpCDF | 6.5    |       | 5.0             | 0.25                      | pg/g  |
| Total HpCDF         | 94     |       | 5.0             | 0.23                      | pg/g  |
| OCDF                | 80     | B     | 10              | 0.32                      | pg/g  |

961571

Environmental Planning Specialists Inc.

Sample ID: 11117-Q3-U1-R1

Trace Level Organic Compounds

SW846 8290

|                     |                 |                    |                   |                   |       |
|---------------------|-----------------|--------------------|-------------------|-------------------|-------|
| Lot - Sample #....: | G1D290626 - 005 | Work Order#....:   | MHPLP1AA          | Matrix....:       | SOLID |
| Date Sampled....:   | 04/27/11        | Date Received....: | 04/29/11          | Dilution Factor:  | 1     |
| Prep Date....:      | 05/06/11        | Analysis Date....: | 05/12/11          | Percent Moisture: |       |
| Prep Batch #....:   | 1126235         | Instrument ID....: | 4D5               |                   |       |
| Initial Wgt/Vol :   | 9.99 g          | Analyst ID....:    | Lisa L. Hernandez |                   |       |

INTERNAL STANDARDS

|                         | PERCENT RECOVERY | RECOVERY LIMITS |
|-------------------------|------------------|-----------------|
| 13C-2,3,7,8-TCDD        | 71               | 40 - 135        |
| 13C-1,2,3,7,8-PeCDD     | 75               | 40 - 135        |
| 13C-1,2,3,6,7,8-HxCDD   | 67               | 40 - 135        |
| 13C-1,2,3,4,6,7,8-HpCDD | 75               | 40 - 135        |
| 13C-OCDD                | 86               | 40 - 135        |
| 13C-2,3,7,8-TCDF        | 87               | 40 - 135        |
| 13C-1,2,3,7,8-PeCDF     | 72               | 40 - 135        |
| 13C-1,2,3,4,7,8-HxCDF   | 90               | 40 - 135        |
| 13C-1,2,3,4,6,7,8-HpCDF | 79               | 40 - 135        |

QUALIFIERS

- B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

361571

## Environmental Planning Specialists Inc.

Sample ID: 11117-Q3-U1-R2

Trace Level Organic Compounds

SW846 8290

|                     |                 |                    |                   |                   |       |
|---------------------|-----------------|--------------------|-------------------|-------------------|-------|
| Lot - Sample #....: | G1D290626 - 006 | Work Order #....:  | MHPLQ1AA          | Matrix,...:       | SOLID |
| Date Sampled....:   | 04/27/11        | Date Received....: | 04/29/11          | Dilution Factor:  | 0.99  |
| Prep Date....:      | 05/06/11        | Analysis Date....: | 05/12/11          | Percent Moisture: |       |
| Prep Batch # ....:  | 1126235         | Instrument ID....: | 4D5               |                   |       |
| Initial Wgt/Vol :   | 10.02 g         | Analyst ID....:    | Lisa L. Hernandez |                   |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS |
|---------------------|--------|-----------------|---------------------------|-------|
| 2,3,7,8-TCDD        | 0.51   | J               | 1.0                       | pg/g  |
| Total TCDD          | 4.0    |                 | 1.0                       | pg/g  |
| 1,2,3,7,8-PeCDD     | 0.30   | J               | 5.0                       | pg/g  |
| Total PeCDD         | 2.1    |                 | 5.0                       | pg/g  |
| 1,2,3,4,7,8-HxCDD   | 0.61   | J               | 5.0                       | pg/g  |
| 1,2,3,6,7,8-HxCDD   | 0.70   | J               | 5.0                       | pg/g  |
| 1,2,3,7,8,9-HxCDD   | 0.85   | J               | 5.0                       | pg/g  |
| Total HxCDD         | 12     |                 | 5.0                       | pg/g  |
| 1,2,3,4,6,7,8-HpCDD | 13     |                 | 5.0                       | pg/g  |
| Total HpCDD         | 35     |                 | 5.0                       | pg/g  |
| OCDD                | 110    | B               | 10                        | pg/g  |
| 2,3,7,8-TCDF        | 32     | CON             | 1.0                       | pg/g  |
| Total TCDF          | 81     |                 | 1.0                       | pg/g  |
| 1,2,3,7,8-PeCDF     | 9.1    |                 | 5.0                       | pg/g  |
| 2,3,4,7,8-PeCDF     | 5.6    |                 | 5.0                       | pg/g  |
| Total PeCDF         | 40     |                 | 5.0                       | pg/g  |
| 1,2,3,4,7,8-HxCDF   | 26     |                 | 5.0                       | pg/g  |
| 1,2,3,6,7,8-HxCDF   | 6.7    |                 | 5.0                       | pg/g  |
| 2,3,4,6,7,8-HxCDF   | 3.9    | J               | 5.0                       | pg/g  |
| 1,2,3,7,8,9-HxCDF   | 0.47   | J               | 5.0                       | pg/g  |
| Total HxCDF         | 71     |                 | 5.0                       | pg/g  |
| 1,2,3,4,6,7,8-HpCDF | 57     | B               | 5.0                       | pg/g  |
| 1,2,3,4,7,8,9-HpCDF | 7.6    |                 | 5.0                       | pg/g  |
| Total HpCDF         | 100    |                 | 5.0                       | pg/g  |
| OCDF                | 100    | B               | 10                        | pg/g  |

5/6/15/11

## **Environmental Planning Specialists Inc.**

Sample ID: 11117-Q3-U1-R2

## **Trace Level Organic Compounds**

SW846 8290

|                     |                 |                    |                   |                   |       |
|---------------------|-----------------|--------------------|-------------------|-------------------|-------|
| Lot - Sample #....: | G1D290626 - 006 | Work Order #....:  | MHPLQ1AA          | Matrix....:       | SOLID |
| Date Sampled....:   | 04/27/11        | Date Received....: | 04/29/11          | Dilution Factor:  | 0.99  |
| Prep Date....:      | 05/06/11        | Analysis Date....: | 05/12/11          | Percent Moisture: |       |
| Prep Batch # ....:  | 1126235         | Instrument ID....: | 4D5               |                   |       |
| Initial Wgt/Vol :   | 10.02 g         | Analyst ID....:    | Lisa L. Hernandez |                   |       |

| <u>INTERNAL STANDARDS</u> | <u>PERCENT RECOVERY</u> | <u>RECOVERY LIMITS</u> |
|---------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD          | 73                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD       | 80                      | 40 - 135               |
| 13C-1,2;3,6,7,8-HxCDD     | 71                      | 40 - 135               |
| 13C-1,2;3,4,6,7,8-HpCDD   | 77                      | 40 - 135               |
| 13C-OCDD                  | 94                      | 40 - 135               |
| 13C-2,3,7,8-TCDF          | 90                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF       | 78                      | 40 - 135               |
| 13C-1,2,3;4,7,8-HxCDF     | 92                      | 40 - 135               |
| 13C-1,2,3;4,6,7,8-HpCDF   | 81                      | 40 - 135               |

## QUALIFIERS

**B** Method blank contamination. The associated method blank contains the target analyte at a reportable level.

## **CON Confirmation analysis.**

### J      Estimated Result.

920/1571

## Environmental Planning Specialists Inc.

Sample ID: 11117-Q4-U2-R1

Trace Level Organic Compounds

SW846 8290

|                     |                 |                    |                   |                   |       |
|---------------------|-----------------|--------------------|-------------------|-------------------|-------|
| Lot - Sample #....: | G1D290626 - 007 | Work Order #....:  | MHPLRIAA          | Matrix....:       | SOLID |
| Date Sampled....:   | 04/27/11        | Date Received....: | 04/29/11          | Dilution Factor:  | 1     |
| Prep Date....:      | 05/06/11        | Analysis Date....: | 05/12/11          | Percent Moisture: |       |
| Prep Batch # ....:  | 1126235         | Instrument ID....: | 4DS               |                   |       |
| Initial Wgt/Vol :   | 9.95 g          | Analyst ID....:    | Lisa L. Hernandez |                   |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS |
|---------------------|--------|-----------------|---------------------------|-------|
| 2,3,7,8-TCDD        | ND     | 1.0             | 0.11                      | pg/g  |
| Total TCDD          | 0.95   | 1.0             | 0.11                      | pg/g  |
| 1,2,3,7,8-PeCDD     | ND     | 5.0             | 0.21                      | pg/g  |
| Total PeCDD         | 0.34   | 5.0             | 0.21                      | pg/g  |
| 1,2,3,4,7,8-HxCDD   | ND     | 5.0             | 0.44                      | pg/g  |
| 1,2,3,6,7,8-HxCDD   | 0.49   | J               | 0.31                      | pg/g  |
| 1,2,3,7,8,9-HxCDD   | 0.68   | J               | 0.32                      | pg/g  |
| Total HxCDD         | 9.1    | 5.0             | 0.35                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDD | 16     | 5.0             | 0.34                      | pg/g  |
| Total HpCDD         | 41     | 5.0             | 0.34                      | pg/g  |
| OCDD                | 190    | B               | 0.68                      | pg/g  |
| 2,3,7,8-TCDF        | 11     | CON             | 0.24                      | pg/g  |
| Total TCDF          | 32     |                 | 0.29                      | pg/g  |
| 1,2,3,7,8-PeCDF     | 4.6    | J               | 0.21                      | pg/g  |
| 2,3,4,7,8-PeCDF     | 3.9    | J               | 0.22                      | pg/g  |
| Total PeCDF         | 24     |                 | 0.22                      | pg/g  |
| 1,2,3,4,7,8-HxCDF   | 14     | 5.0             | 0.13                      | pg/g  |
| 1,2,3,6,7,8-HxCDF   | 3.1    | J               | 0.099                     | pg/g  |
| 2,3,4,6,7,8-HxCDF   | 1.7    | J               | 0.11                      | pg/g  |
| 1,2,3,7,8,9-HxCDF   | 0.14   | J               | 0.13                      | pg/g  |
| Total HxCDF         | 37     | 5.0             | 0.11                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDF | 23     | B               | 0.17                      | pg/g  |
| 1,2,3,4,7,8,9-HpCDF | 3.6    | J               | 0.20                      | pg/g  |
| Total HpCDF         | 46     | 5.0             | 0.19                      | pg/g  |
| OCDF                | 45     | B               | 0.19                      | pg/g  |

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G1D290626

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**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q4-U2-R1**

**Trace Level Organic Compounds**

**SW846 8290**

**Lot# Sample #....:** G1D290626 - 007  
**Date Sampled....:** 04/27/11  
**Prep Date....:** 05/06/11  
**Prep Batch # ....:** I-126235  
**Initial Wgt/Vol :** 9.95 g

**Work Order #....:** MHPLR1AA **Matrix....:** SOLID  
**Date Received....:** 04/29/11 **Dilution Factor:** 1  
**Analysis Date....:** 05/12/11 **Percent Moisture:**  
**Instrument ID....:** 4D5  
**Analyst ID....:** Lisa L. Hernandez

**INTERNAL STANDARDS**

13C-2,3,7,8-TCDD  
13C-1,2,3,7,8-PeCDD  
13C-1,2,3,6,7,8-HxCDD  
13C-1,2,3,4,6,7,8-HpCDD  
13C-OcDD  
13C-2,3,7,8-TCDF  
13C-1,2,3,7,8-PeCDF  
13C-1,2,3,4,7,8-HxCDF  
13C-1,2,3,4,6,7,8-HpCDF

|  | <b>PERCENT<br/>RECOVERY</b> | <b>RECOVERY<br/>LIMITS</b> |
|--|-----------------------------|----------------------------|
|  | 71                          | 40 - 135                   |
|  | 76                          | 40 - 135                   |
|  | 71                          | 40 - 135                   |
|  | 78                          | 40 - 135                   |
|  | 92                          | 40 - 135                   |
|  | 85                          | 40 - 135                   |
|  | 74                          | 40 - 135                   |
|  | 89                          | 40 - 135                   |
|  | 83                          | 40 - 135                   |

**QUALIFIERS**

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.

CON Confirmation analysis.

J Estimated Result.

561571

## Environmental Planning Specialists Inc.

Sample ID: 11117-Q4-U2-R2

Trace Level Organic Compounds

SW846 8290

|                     |                 |                    |                   |                   |       |
|---------------------|-----------------|--------------------|-------------------|-------------------|-------|
| Lot - Sample #....: | G1D290626 - 008 | Work Order #....:  | MHPLT1AA          | Matrix....:       | SOLID |
| Date Sampled....:   | 04/27/11        | Date Received....: | 04/29/11          | Dilution Factor:  | 1     |
| Prep Date....:      | 05/06/11        | Analysis Date....: | 05/12/11          | Percent Moisture: |       |
| Prep Batch # ....:  | 1126235         | Instrument ID....: | 4D5               |                   |       |
| Initial Wgt/Vol:    | 9.96 g          | Analyst ID....:    | Lisa L. Hernandez |                   |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS |
|---------------------|--------|-----------------|---------------------------|-------|
| 2,3,7,8-TCDD        | ND     | 1.0             | 0.095                     | pg/g  |
| Total TCDD          | 0.88   | 1.0             | 0.095                     | pg/g  |
| 1,2,3,7,8-PeCDD     | ND     | 5.0             | 0.16                      | pg/g  |
| Total PeCDD         | 0.39   | 5.0             | 0.16                      | pg/g  |
| 1,2,3,4,7,8-HxCDD   | 0.27   | J               | 5.0                       | 0.25  |
| 1,2,3,6,7,8-HxCDD   | 0.18   | J Q             | 5.0 AB                    | 0.18  |
| 1,2,3,7,8,9-HxCDD   | 0.23   | J Q             | 5.0 AB                    | 0.18  |
| Total HxCDD         | 7.1    |                 | 5.0                       | 0.20  |
| 1,2,3,4,6,7,8-HpCDD | 6.6    |                 | 5.0                       | 0.31  |
| Total HpCDD         | 18     |                 | 5.0                       | 0.31  |
| OCDD                | 73     | B               | 10                        | 0.47  |
| 2,3,7,8-TCDF        | 2.2    | CON             | 1.0                       | 0.17  |
| Total TCDF          | 4.5    |                 | 1.0                       | 0.15  |
| 1,2,3,7,8-PeCDF     | 1.1    | J               | 5.0                       | 0.16  |
| 2,3,4,7,8-PeCDF     | 0.84   | J               | 5.0                       | 0.16  |
| Total PeCDF         | 3.9    |                 | 5.0                       | 0.16  |
| 1,2,3,4,7,8-HxCDF   | 2.6    | J               | 5.0                       | 0.086 |
| 1,2,3,6,7,8-HxCDF   | 0.62   | J               | 5.0                       | 0.068 |
| 2,3,4,6,7,8-HxCDF   | 0.34   | J               | 5.0                       | 0.076 |
| 1,2,3,7,8,9-HxCDF   | ND     |                 | 5.0                       | 0.088 |
| Total HxCDF         | 7.0    |                 | 5.0                       | 0.078 |
| 1,2,3,4,6,7,8-HpCDF | 5.4    | B               | 5.0                       | 0.12  |
| 1,2,3,4,7,8,9-HpCDF | 0.83   | J               | 5.0                       | 0.14  |
| Total HpCDF         | 11     |                 | 5.0                       | 0.13  |
| OCDF                | 11     | B               | 10                        | 0.17  |

**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q4-U2-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                     |                 |                    |                   |                   |       |
|---------------------|-----------------|--------------------|-------------------|-------------------|-------|
| Lot - Sample #....: | G1D290626 - 008 | Work Order #....:  | MHPLT1AA          | Matrix....:       | SOLID |
| Date Sampled....:   | 04/27/11        | Date Received....: | 04/29/11          | Dilution Factor:  | 1     |
| Prep Date....:      | 05/06/11        | Analysis Date....: | 05/12/11          | Percent Moisture: |       |
| Prep Batch # ....:  | 112623S         | Instrument ID....: | 4DS               |                   |       |
| Initial Wgt/Vol :   | 9.96 g          | Analyst ID....:    | Lisa L. Hernandez |                   |       |

**INTERNAL STANDARDS**

|                         | <b>PERCENT<br/>RECOVERY</b> | <b>RECOVERY<br/>LIMITS</b> |
|-------------------------|-----------------------------|----------------------------|
| 13C-2,3,7,8-TCDD        | 70                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDD     | 76                          | 40 - 135                   |
| 13C-1,2,3,6,7,8-HxCDD   | 69                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDD | 77                          | 40 - 135                   |
| 13C-OCDD                | 92                          | 40 - 135                   |
| 13C-2,3,7,8-TCDF        | 84                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDF     | 73                          | 40 - 135                   |
| 13G-1,2,3,4,7,8-HxCDF   | 87                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDF | 79                          | 40 - 135                   |

**QUALIFIERS**

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.

CON Confirmation analysis.

J Estimated Result.

Q Estimated maximum possible concentration (EMPC).

9/20/11

## Environmental Planning Specialists Inc.

Sample ID: 11117-Q4-U1-R1

Trace Level Organic Compounds

SW846 8290

Lot - Sample #: G1D290626 - 009  
 Date Sampled...: 04/27/11  
 Prep Date...: 05/17/11  
 Prep Batch #: 1137180  
 Initial Wgt/Vol : 10.05 g

Work Order #: MHPLV2AA  
 Date Received...: 04/29/11  
 Analysis Date...: 05/17/11  
 Instrument ID...: 9D5  
 Analyst ID...: Sonia Ouni

Matrix...: SOLID  
 Dilution Factor: 0.99  
 Percent Moisture:

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS |
|---------------------|--------|-----------------|---------------------------|-------|
| 2,3,7,8-TCDD        | 0.21   | J Q J           | 1.0 AB                    | pg/g  |
| Total TCDD          | 2.5    |                 | 1.0                       | pg/g  |
| 1,2,3,7,8-PeCDD     | ND     |                 | 5.0                       | pg/g  |
| Total PeCDD         | 1.7    |                 | 5.0                       | pg/g  |
| 1,2,3,4,7,8-HxCDD   | ND     |                 | 5.0                       | pg/g  |
| 1,2,3,6,7,8-HxCDD   | 1.3    | J               | 5.0                       | pg/g  |
| 1,2,3,7,8,9-HxCDD   | 1.1    | J               | 5.0                       | pg/g  |
| Total HxCDD         | 18     |                 | 5.0                       | pg/g  |
| 1,2,3,4,6,7,8-HpCDD | 35     |                 | 5.0                       | pg/g  |
| Total HpCDD         | 96     |                 | 5.0                       | pg/g  |
| OCDD                | 350    | B               | 10                        | pg/g  |
| 2,3,7,8-TCDF        | 18     | CON             | 1.0                       | pg/g  |
| Total TCDF          | 53     |                 | 1.0                       | pg/g  |
| 1,2,3,7,8-PeCDF     | 14     |                 | 5.0                       | pg/g  |
| 2,3,4,7,8-PeCDF     | 7.4    |                 | 5.0                       | pg/g  |
| Total PeCDF         | 56     |                 | 5.0                       | pg/g  |
| 1,2,3,4,7,8-HxCDF   | 43     |                 | 5.0                       | pg/g  |
| 1,2,3,6,7,8-HxCDF   | 10     |                 | 5.0                       | pg/g  |
| 2,3,4,6,7,8-HxCDF   | 4.6    | J               | 5.0                       | pg/g  |
| 1,2,3,7,8,9-HxCDF   | 1.0    | J               | 5.0                       | pg/g  |
| Total HxCDF         | 120    |                 | 5.0                       | pg/g  |
| 1,2,3,4,6,7,8-HpCDF | 71     | B               | 5.0                       | pg/g  |
| 1,2,3,4,7,8,9-HpCDF | 19     |                 | 5.0                       | pg/g  |
| Total HpCDF         | 140    |                 | 5.0                       | pg/g  |
| OCDF                | 260    | B               | 10                        | pg/g  |

5/19/21

**Environmental Planning Specialists Inc:**

**Sample ID: 11117-Q4-U1-R1**

**Trace Level Organic Compounds**

**SW846 8290**

**Lot - Sample #....:** G1D290626 - 009  
**Date Sampled....:** 04/27/11  
**Prep Date....:** 05/17/11  
**Prep Batch #....:** 1137180  
**Initial Wgt/Vol :** 10.05 g

**Work Order #....:** MHPLV2AA  
**Date Received....:** 04/29/11  
**Analysis Date....:** 05/17/11  
**Instrument ID....:** 9D5  
**Analyst ID....:** Sonia Ouni

**Matrix....:** SOLID  
**Dilution Factor:** 0.99  
**Percent Moisture:**

**INTERNAL STANDARDS**

|                         |     |
|-------------------------|-----|
| 13C-2,3,7,8-TCDD        | 109 |
| 13C-1,2,3,7,8-PeCDD     | 116 |
| 13C-1,2,3,6,7,8-HxCDD   | 109 |
| 13C-1,2,3,4,6,7,8-HpCDD | 112 |
| 13C-QCDD                | 113 |
| 13C-2,3,7,8-TCDF        | 111 |
| 13C-1,2,3,7,8-PeCDF     | 121 |
| 13C-1,2,3,4,7,8-HxCDF   | 119 |
| 13C-1,2,3,4,6,7,8-HpCDF | 119 |

**PERCENT RECOVERY**

|     |
|-----|
| 109 |
| 116 |
| 109 |
| 112 |
| 113 |
| 111 |
| 121 |
| 119 |
| 119 |

**RECOVERY LIMITS**

|          |
|----------|
| 40 - 135 |
| 40 - 135 |
| 40 - 135 |
| 40 - 135 |
| 40 - 135 |
| 40 - 135 |
| 40 - 135 |
| 40 - 135 |
| 40 - 135 |

**QUALIFIERS**

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.

C/N Confirmation analysis.

J Estimated Result.

Q Estimated maximum possible concentration (EMPC).

9/6/1571

Environmental Planning Specialists Inc.

Sample ID: 11117-Q4-U1-R2

Trace Level Organic Compounds

SW846 8290

|                     |                 |                    |            |                   |       |
|---------------------|-----------------|--------------------|------------|-------------------|-------|
| Lot - Sample #....: | G1D290626 - 010 | Work Order #....:  | MHPLWjAA   | Matrix....:       | SOLID |
| Date Sampled....:   | 04/27/11        | Date Received....: | 04/29/11   | Dilution Factor:  | 0.99  |
| Prep Date....:      | 05/06/11        | Analysis Date....: | 05/14/11   | Percent Moisture: |       |
| Prep Batch #....:   | 1126235         | Instrument ID....: | 11DS       |                   |       |
| Initial Wgt/Vol :   | 10.02 g         | Analyst ID....:    | Michaël Ng |                   |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS |
|---------------------|--------|-----------------|---------------------------|-------|
| 2,3,7,8-TCDD        | ND     | 1.0             | 0.44                      | pg/g  |
| Total TCDD          | ND     | 1.0             | 0.44                      | pg/g  |
| 1,2,3,7,8-PeCDD     | ND     | 5.0             | 0.80                      | pg/g  |
| Total PeCDD         | ND     | 5.0             | 0.80                      | pg/g  |
| 1,2,3,4,7,8-HxCDD   | ND     | 5.0             | 0.37                      | pg/g  |
| 1,2,3,6,7,8-HxCDD   | ND     | 5.0             | 0.46                      | pg/g  |
| 1,2,3,7,8,9-HxCDD   | 0.67   | J Q T           | 5.0 AB                    | pg/g  |
| Total HxCDD         | 11     | 5.0             | 0.24                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDD | 18     | 5.0             | 0.25                      | pg/g  |
| Total HpCDD         | 51     | 5.0             | 1.9                       | pg/g  |
| OCDD                | 210    | B               | 2.6                       | pg/g  |
| 2,3,7,8-TCDF        | 8.3    | CON             | 0.14                      | pg/g  |
| Total TCDF          | 19     |                 | 0.70                      | pg/g  |
| 1,2,3,7,8-PeCDF     | 8.3    |                 | 0.76                      | pg/g  |
| 2,3,4,7,8-PeCDF     | 5.2    |                 | 0.79                      | pg/g  |
| Total PeCDF         | 30     |                 | 0.77                      | pg/g  |
| 1,2,3,4,7,8-HxCDF   | 28     |                 | 0.38                      | pg/g  |
| 1,2,3,6,7,8-HxCDF   | 7.1    |                 | 0.32                      | pg/g  |
| 2,3,4,6,7,8-HxCDF   | 3.1    | J               | 5.0                       | pg/g  |
| 1,2,3,7,8,9-HxCDF   | ND     |                 | 0.36                      | pg/g  |
| Total HxCDF         | 68     |                 | 0.41                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDF | 40     | B               | 0.36                      | pg/g  |
| 1,2,3,4,7,8,9-HpCDF | 5.5    |                 | 0.95                      | pg/g  |
| Total HpCDF         | 74     |                 | 1.1                       | pg/g  |
| OCDF                | 85     | B               | 1.0                       | pg/g  |
|                     |        | 10              | 0.51                      | pg/g  |

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G1D290626

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**Environmental Planning Specialists Inc.**

**Sample ID: 11117-Q4-U1-R2**

**Trace Level Organic Compounds**

**SW846 8290**

**Lot - Sample #....:** GID290626 - 010  
**Date Sampled....:** 04/27/11  
**Prep Date....:** 05/06/11  
**Prep Batch # ....:** 1126235  
**Initial Wgt/Vol :** 10.02 g

**Work Order #....:** MHPLW1AA **Matrix....:** SOLID  
**Date Received....:** 04/29/11 **Dilution Factor:** 0.99  
**Analysis Date....:** 05/14/11 **Percent Moisture:**  
**Instrument ID....:** 11DS  
**Analyst ID....:** Michael Ng

**INTERNAL STANDARDS**

|                         | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|-------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD        | 70                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD     | 66                      | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD   | 79                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD | 70                      | 40 - 135               |
| 13C-OCDD                | 70                      | 40 - 135               |
| 13C-2,3,7,8-TCDF        | 71                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF     | 72                      | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF   | 82                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF | 75                      | 40 - 135               |

**QUALIFIERS**

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.

CON Confirmation analysis.

J Estimated Result.

Q Estimated maximum possible concentration (EMPC).

561571

**Environmental Planning Specialists Inc.**

**Sample ID: 11118-Q4-U3-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                |                           |            |                          |       |
|----------------------------|----------------|---------------------------|------------|--------------------------|-------|
| <b>Lot / Sample #....:</b> | G1D290626 -011 | <b>Work Order #....:</b>  | MHPLX1AA   | <b>Matrix....:</b>       | SOLID |
| <b>Date Sampled....:</b>   | 04/28/11       | <b>Date Received....:</b> | 04/29/11   | <b>Dilution Factor:</b>  | 0.99  |
| <b>Prep Date....:</b>      | 05/06/11       | <b>Analysis Date....:</b> | 05/14/11   | <b>Percent Moisture:</b> |       |
| <b>Prep Batch # ....:</b>  | 1126235        | <b>Instrument ID....:</b> | 11D5       |                          |       |
| <b>Initial Wgt/Vol :</b>   | 10.03 g        | <b>Analyst ID....:</b>    | Michael Ng |                          |       |

| <b>PARAMETER</b>    | <b>RESULT</b> |       | <b>REPORTING LIMIT</b> | <b>ESTIMATED DETECTION LIMIT</b> | <b>UNITS</b> |
|---------------------|---------------|-------|------------------------|----------------------------------|--------------|
| 2,3,7,8-TCDD        | ND            |       | 1.0                    | 0.35                             | pg/g         |
| Total TCDD          | 0.86          |       | 1.0                    | 0.35                             | pg/g         |
| 1,2,3,7,8-PeCDD     | ND            |       | 5.0                    | 1.9                              | pg/g         |
| Total PeCDD         | 3.6           |       | 5.0                    | 1.9                              | pg/g         |
| 1,2,3,4,7,8-HxCDD   | 5.3           |       | 5.0                    | 1.9                              | pg/g         |
| 1,2,3,6,7,8-HxCDD   | 2.0           | J Q T | 5.0 AB                 | 1.6                              | pg/g         |
| 1,2,3,7,8,9-HxCDD   | 3.7           | J Q T | 5.0 AB                 | 1.6                              | pg/g         |
| Total HxCDD         | 35            |       | 5.0                    | 1.7                              | pg/g         |
| 1,2,3,4,6,7,8-HpCDD | 46            |       | 5.0                    | 3.3                              | pg/g         |
| Total HpCDD         | 100           |       | 5.0                    | 3.3                              | pg/g         |
| OCDD                | 270           | B     | 10                     | 5.5                              | pg/g         |
| 2,3,7,8-TCDF        | 13            | CON   | 1.0                    | 0.22                             | pg/g         |
| Total TCDF          | 27            |       | 1.0                    | 0.79                             | pg/g         |
| 1,2,3,7,8-PeCDF     | 12            |       | 5.0                    | 1.5                              | pg/g         |
| 2,3,4,7,8-PeCDF     | 6.7           |       | 5.0                    | 1.6                              | pg/g         |
| Total PeCDF         | 39            |       | 5.0                    | 1.6                              | pg/g         |
| 1,2,3,4,7,8-HxCDF   | 51            |       | 5.0                    | 2.7                              | pg/g         |
| 1,2,3,6,7,8-HxCDF   | 14            |       | 5.0                    | 2.3                              | pg/g         |
| 2,3,4,6,7,8-HxCDF   | 7.9           |       | 5.0                    | 2.6                              | pg/g         |
| 1,2,3,7,8,9-HxCDF   | ND            |       | 5.0                    | 2.9                              | pg/g         |
| Total HxCDF         | 110           |       | 5.0                    | 2.6                              | pg/g         |
| 1,2,3,4,6,7,8-HpCDF | 87            | B     | 5.0                    | 4.0                              | pg/g         |
| 1,2,3,4,7,8,9-HpCDF | 12            |       | 5.0                    | 4.7                              | pg/g         |
| Total HpCDF         | 150           |       | 5.0                    | 4.3                              | pg/g         |
| OCDF                | 150           | B     | 10                     | 3.9                              | pg/g         |

9/26/1571

**Environmental Planning Specialists Inc:**

**Sample ID: 11118-Q4-U3-R1**

**Trace Level Organic Compounds**

**SW846-8290**

**Lot - Sample #....:** G1D290626-011  
**Date Sampled....:** 04/28/11  
**Prep Date....:** 05/06/11  
**Prep Batch # ....:** 1126235  
**Initial Wgt/Vol :** 10.03 g

**Work Order #....:** MHPLXJAA **Matrix....:** SOLID  
**Date Received....:** 04/29/11 **Dilution Factor:** 0.99  
**Analysis Date....:** 05/14/11 **Percent Moisture:**  
**Instrument ID....:** 11D5  
**Analyst ID....:** Michael Ng

**INTERNAL STANDARDS**

13C-2,3,7,8-TCDD  
13C-1,2,3,7,8-PeCDD  
13C-1,2,3;6,7,8-HxCDD  
13C-1,2,3,4;6,7,8-HpCDD  
13C-OcDD  
13C-2,3,7,8-TCDF  
13C-1,2,3,7,8-PeCDF  
13C-1,2,3,4,7,8-HxCDF  
13C-1,2,3,4,6,7,8-HpCDF

|  | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|--|-------------------------|------------------------|
|  | 55                      | 40 - 135               |
|  | 48                      | 40 - 135               |
|  | 57                      | 40 - 135               |
|  | 56                      | 40 - 135               |
|  | 53                      | 40 - 135               |
|  | 57                      | 40 - 135               |
|  | 55                      | 40 - 135               |
|  | 62                      | 40 - 135               |
|  | 58                      | 40 - 135               |

**QUALIFIERS**

- B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

76071

## Environmental Planning Specialists Inc.

Sample ID: 11118-Q4-U3-R2

Trace Level Organic Compounds

SW846 8290

|                     |                 |                    |            |                   |       |
|---------------------|-----------------|--------------------|------------|-------------------|-------|
| Lot - Sample #....: | G1D290626 - 012 | Work Order #....:  | MHPL01AA   | Matrix....:       | SOLID |
| Date Sampled....:   | 04/28/11        | Date Received....: | 04/29/11   | Dilution Factor:  | 1     |
| Prep Date....:      | 05/06/11        | Analysis Date....: | 05/14/11   | Percent Moisture: |       |
| Prep Batch # ....:  | 1126235         | Instrument ID....: | 11DS       |                   |       |
| Initial Wgt/Vol :   | 9.97 g          | Analyst ID....:    | Michael Ng |                   |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS |
|---------------------|--------|-----------------|---------------------------|-------|
| 2,3,7,8-TCDD        | ND     | 1.0             | 0.30                      | pg/g  |
| Total TCDD          | 0.59   | 1.0             | 0.30                      | pg/g  |
| 1,2,3,7,8-PeCDD     | ND     | 5.0             | 1.1                       | pg/g  |
| Total PeCDD         | ND     | 5.0             | 1.1                       | pg/g  |
| 1,2,3,4,7,8-HxCDD   | ND     | 5.0             | 0.56                      | pg/g  |
| 1,2,3,6,7,8-HxCDD   | 0.84   | J               | 0.46                      | pg/g  |
| 1,2,3,7,8,9-HxCDD   | 1.1    | J               | 0.47                      | pg/g  |
| Total HxCDD         | 17     | 5.0             | 0.49                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDD | 17     | 5.0             | 2.3                       | pg/g  |
| Total HpCDD         | 61     | 5.0             | 2.3                       | pg/g  |
| OCDD                | 160    | B               | 2.1                       | pg/g  |
| 2,3,7,8-TCDF        | 12     | CON             | 0.14                      | pg/g  |
| Total TCDF          | 26     | 1.0             | 0.67                      | pg/g  |
| 1,2,3,7,8-PeCDF     | 16     | 5.0             | 0.96                      | pg/g  |
| 2,3,4,7,8-PeCDF     | 7.6    | 5.0             | 0.99                      | pg/g  |
| Total PeCDF         | 54     | 5.0             | 0.98                      | pg/g  |
| 1,2,3,4,7,8-HxCDF   | 59     | 5.0             | 1.0                       | pg/g  |
| 1,2,3,6,7,8-HxCDF   | 15     | 5.0             | 0.87                      | pg/g  |
| 2,3,4,6,7,8-HxCDF   | 7.8    | 5.0             | 0.99                      | pg/g  |
| 1,2,3,7,8,9-HxCDF   | ND     | 5.0             | 1.1                       | pg/g  |
| Total HxCDF         | 130    | 5.0             | 1.0                       | pg/g  |
| 1,2,3,4,6,7,8-HpCDF | 78     | B               | 1.3                       | pg/g  |
| 1,2,3,4,7,8,9-HpCDF | 13     | 5.0             | 1.6                       | pg/g  |
| Total HpCDF         | 140    | 5.0             | 1.4                       | pg/g  |
| OCDF                | 180    | B               | 1.2                       | pg/g  |

941571

**Environmental Planning Specialists Inc.**

**Sample ID: 11118-Q4-U3-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                     |                 |                    |            |                   |       |
|---------------------|-----------------|--------------------|------------|-------------------|-------|
| Lot - Sample #....: | G1D290626 - 012 | Work Order #....:  | MHPL01AA   | Matrix....:       | SOLID |
| Date Sampled....:   | 04/28/11        | Date Received....: | 04/29/11   | Dilution Factor:  | 1     |
| Prep Date....:      | 05/06/11        | Analysis Date....: | 05/14/11   | Percent Moisture: |       |
| Prep Batch # ....:  | 1126235         | Instrument ID....: | 11D5       |                   |       |
| Initial Wgt/Vol :   | 9.97 g          | Analyst ID....:    | Michael Ng |                   |       |

**INTERNAL STANDARDS**

13C-2,3,7,8-TCDD  
13C-1,2,3,7,8-PeCDD  
13C-1,2,3,6,7,8-HxCDD  
13C-1,2,3,4,6,7,8-HpCDD  
13C-OCDD  
13C-2,3,7,8-TCDF  
13C-1,2,3,7,8-PeCDF  
13C-1,2,3,4,7,8-HxCDF  
13C-1,2,3,4,6,7,8-HpCDF

|  | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|--|-------------------------|------------------------|
|  | 74                      | 40 - 135               |
|  | 67                      | 40 - 135               |
|  | 81                      | 40 - 135               |
|  | 77                      | 40 - 135               |
|  | 76                      | 40 - 135               |
|  | 72                      | 40 - 135               |
|  | 78                      | 40 - 135               |
|  | 87                      | 40 - 135               |
|  | 82                      | 40 - 135               |

**QUALIFIERS**

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.

CON Confirmation analysis.

J Estimated Result.

## **Environmental Planning Specialists Inc.**

Sample ID: 11118-Q2-U1-R1

## Trace Level Organic Compounds

SW846 8290

Lot - Sample #: G1D290626 - 013      Work Order #: MHPL11AA      Matrix: SOLID  
Date Sampled: 04/28/11      Date Received: 04/29/11      Dilution Factor: 0.99  
Prep Date: 05/06/11      Analysis Date: 05/14/11      Percent Moisture:  
Prep Batch #: 1126235      Instrument ID: 9D5  
Initial Wgt/Vol: 10.06 g      Analyst ID: Sylvia H. Kränn

| PARAMETER           | RESULT |       | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS |
|---------------------|--------|-------|-----------------|---------------------------|-------|
| 2,3,7,8-TCDD        | ND     |       | 0.99            | 0.37                      | pg/g  |
| Total TCDD          | 0.47   |       | 0.99            | 0.37                      | pg/g  |
| 1,2,3,7,8-PeCDD     | ND     |       | 5.0             | 0.78                      | pg/g  |
| Total PeCDD         | 0.82   |       | 5.0             | 0.78                      | pg/g  |
| 1,2,3,4,7,8-HxCDD   | ND     |       | 5.0             | 0.87                      | pg/g  |
| 1,2,3,6,7,8-HxCDD   | 1.2    | J     | 5.0             | 0.60                      | pg/g  |
| 1,2,3,7,8,9-HxCDD   | 1.1    | J Q J | 5.0 AB          | 0.60                      | pg/g  |
| Total HxCDD         | 17     |       | 5.0             | 0.67                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDD | 29     |       | 5.0             | 3.7                       | pg/g  |
| Total HpCDD         | 87     |       | 5.0             | 3.7                       | pg/g  |
| OCDD                | 320    | B     | 9.9             | 6.9                       | pg/g  |
| 2,3,7,8-TCDF        | 5.0    | CON   | 0.99            | 0.15                      | pg/g  |
| Total TCDF          | 19     |       | 0.99            | 0.93                      | pg/g  |
| 1,2,3,7,8-PeCDF     | 4.9    | J     | 5.0             | 0.64                      | pg/g  |
| 2,3,4,7,8-PeCDF     | 5.8    |       | 5.0             | 0.65                      | pg/g  |
| Total PeCDF         | 45     |       | 5.0             | 0.65                      | pg/g  |
| 1,2,3,4,7,8-HxCDF   | 56     |       | 5.0             | 1.0                       | pg/g  |
| 1,2,3,6,7,8-HxCDF   | 8.3    |       | 5.0             | 0.74                      | pg/g  |
| 2,3,4,6,7,8-HxCDF   | 15     |       | 5.0             | 0.86                      | pg/g  |
| 1,2,3,7,8,9-HxCDF   | ND     |       | 5.0             | 1.1                       | pg/g  |
| Total HxCDF         | 180    |       | 5.0             | 0.90                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDF | 140    | B     | 5.0             | 0.33                      | pg/g  |
| 1,2,3,4,7,8,9-HpCDF | 7.1    |       | 5.0             | 0.41                      | pg/g  |
| Total HpCDF         | 200    |       | 5.0             | 0.37                      | pg/g  |
| OCDF                | 130    | B     | 9.9             | 0.28                      | pg/g  |

**Environmental Planning Specialists Inc.**

**Sample ID: 11118-Q2-U1-R1**

**Trace Level Organic Compounds:**

**SW846 8290**

|                            |                 |                           |                 |                          |       |
|----------------------------|-----------------|---------------------------|-----------------|--------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 013 | <b>Work Order #....:</b>  | MHPL11AA        | <b>Matrix....:</b>       | SOLID |
| <b>Date Sampled....:</b>   | 04/28/11        | <b>Date Received....:</b> | 04/29/11        | <b>Dilution Factor:</b>  | 0.99  |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b> | 05/14/11        | <b>Percent Moisture:</b> |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Instrument ID....:</b> | 9D5             |                          |       |
| <b>Initial Wgt/Vol :</b>   | 10.06 g         | <b>Analyst ID....:</b>    | Sylvia H. Krenn |                          |       |

**INTERNAL STANDARDS**

|                         | <b>PERCENT<br/>RECOVERY</b> | <b>RÉCOVERY<br/>LIMITS</b> |
|-------------------------|-----------------------------|----------------------------|
| 13C-2,3,7,8-TCDD        | 65                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDD     | 64                          | 40 - 135                   |
| 13C-1,2,3,6,7,8-HxCDD   | 72                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDD | 71                          | 40 - 135                   |
| 13C-OCDD                | 69                          | 40 - 135                   |
| 13C-2,3,7,8-TCDF        | 66                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDF     | 69                          | 40 - 135                   |
| 13C-1,2,3,4,7,8-HxCDF   | 71                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDF | 75                          | 40 - 135                   |

**QUALIFIERS**

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.

CON Confirmation analysis.

J Estimated Result.

Q Estimated maximum possible concentration (EMPC).

9/6/2011

## Environmental Planning Specialists Inc.

Sample ID: 11118-Q2-U1-R2

Trace Level Organic Compounds

SW846 8290

|                     |                 |                    |                 |                   |       |
|---------------------|-----------------|--------------------|-----------------|-------------------|-------|
| Lot - Sample #....: | G1D290626 - 014 | Work Order #....:  | MHPL21AA        | Matrix...:        | SOLID |
| Date Sampled....:   | 04/28/11        | Date Received....: | 04/29/11        | Dilution Factor:  | 1     |
| Prep Date....:      | 05/06/11        | Analysis Date....: | 05/14/11        | Percent Moisture: |       |
| Prep Batch # ....:  | 1126235         | Instrument ID....: | 9DS             |                   |       |
| Initial Wgt/Vol :   | 10 g            | Analyst ID....:    | Sylvia H. Krann |                   |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS |
|---------------------|--------|-----------------|---------------------------|-------|
| 2,3,7,8-TCDD        | ND     | 1.0             | 0.32                      | pg/g  |
| Total TCDD          | 0.87   | 1.0             | 0.32                      | pg/g  |
| 1,2,3,7,8-PeCDD     | ND     | 5.0             | 0.69                      | pg/g  |
| Total PeCDD         | 1.7    | 5.0             | 0.69                      | pg/g  |
| 1,2,3,4,7,8-HxCDD   | 1.0    | J Q T           | 5.0 AB                    | pg/g  |
| 1,2,3,6,7,8-HxCDD   | 1.2    | J Q T           | 5.0 AB                    | pg/g  |
| 1,2,3,7,8,9-HxCDD   | 1.1    | J Q T           | 5.0 AB                    | pg/g  |
| Total HxCDD         | 20     | 5.0             | 0.68                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDD | 34     | 5.0             | 3.7                       | pg/g  |
| Total HpCDD         | 99     | 5.0             | 3.7                       | pg/g  |
| OCDD                | 370    | B               | 10                        | pg/g  |
| 2,3,7,8-TCDF        | 6.3    | CON             | 1.0                       | pg/g  |
| Total TCDF          | 26     |                 | 1.0                       | pg/g  |
| 1,2,3,7,8-PeCDF     | 5.6    |                 | 5.0                       | pg/g  |
| 2,3,4,7,8-PeCDF     | 6.9    |                 | 5.0                       | pg/g  |
| Total PeCDF         | 58     |                 | 5.0                       | pg/g  |
| 1,2,3,4,7,8-HxCDF   | 61     |                 | 5.0                       | pg/g  |
| 1,2,3,6,7,8-HxCDF   | 11     |                 | 5.0                       | pg/g  |
| 2,3,4,6,7,8-HxCDF   | 16     |                 | 5.0                       | pg/g  |
| 1,2,3,7,8,9-HxCDF   | ND     |                 | 5.0                       | pg/g  |
| Total HxCDF         | 220    |                 | 5.0                       | pg/g  |
| 1,2,3,4,6,7,8-HpCDF | 160    | B               | 5.0                       | pg/g  |
| 1,2,3,4,7,8,9-HpCDF | 8.6    |                 | 5.0                       | pg/g  |
| Total HpCDF         | 240    |                 | 5.0                       | pg/g  |
| OCDF                | 140    | B               | 10                        | pg/g  |

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**Environmental Planning Specialists Inc.**

**Sample ID: 11118-Q2-U1-R2**

**Trace Level Organic Compounds**

**SW846.8290**

|                     |                 |                    |                 |                   |       |
|---------------------|-----------------|--------------------|-----------------|-------------------|-------|
| Lot - Sample #....: | G1D290626 - 014 | Work Order #....:  | MHPL21AA        | Matrix....:       | SOLID |
| Date Sampled....:   | 04/28/11        | Date Received....: | 04/29/11        | Dilution Factor:  | 1     |
| Prep Date....:      | 05/06/11        | Analysis Date....: | 05/14/11        | Percent Moisture: |       |
| Prep Batch # ....:  | 1126235         | Instrument ID....: | 9D5             |                   |       |
| Initial Wgt/Vol :   | 10 g            | Analyst ID....:    | Sylvia H. Krenn |                   |       |

**INTERNAL STANDARDS**

|                         | <b>PERCENT<br/>RECOVERY</b> | <b>RECOVERY<br/>LIMITS</b> |
|-------------------------|-----------------------------|----------------------------|
| 13C-2,3,7,8-TCDD        | 73                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDD     | 73                          | 40 - 135                   |
| 13C-1,2,3,6,7,8-HxCDD   | 77                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDD | 80                          | 40 - 135                   |
| 13C-OCDD                | 80                          | 40 - 135                   |
| 13C-2,3,7,8-TCDF        | 75                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDF     | 80                          | 40 - 135                   |
| 13C-1,2,3,4,7,8-HxCDF   | 85                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDF | 84                          | 40 - 135                   |

**QUALIFIERS**

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.

CON Confirmation analysis..

J Estimated Result.

Q Estimated maximum possible concentration (EMPC).

## Environmental Planning Specialists Inc.

Sample ID: 11118-Q2-U2-R1

Trace Level Organic Compounds

SW846 8290

|                     |                 |                    |                 |                   |       |
|---------------------|-----------------|--------------------|-----------------|-------------------|-------|
| Lot - Sample #....: | G1D290626 - 015 | Work Order #....:  | MHPL31AA        | Matrix....:       | SOLID |
| Date Sampled....:   | 04/28/11        | Date Received....: | 04/29/11        | Dilution Factor:  | 0.99  |
| Prep Date....:      | 05/06/11        | Analysis Date....: | 05/14/11        | Percent Moisture: |       |
| Prep Batch # ....:  | 1126235         | Instrument ID....: | 9DS             |                   |       |
| Initial Wgt/Vol :   | 10.02 g         | Analyst ID....:    | Sylvia H. Krenn |                   |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS     |
|---------------------|--------|-----------------|---------------------------|-----------|
| 2,3,7,8-TCDD        | ND     | 1.0             | 0.45                      | pg/g      |
| Total TCDD          | 3.0    | 1.0             | 0.45                      | pg/g      |
| 1,2,3,7,8-PeCDD     | 1.7    | J T             | 5.0 AB                    | pg/g      |
| Total PeCDD         | 17     |                 | 5.0                       | pg/g      |
| 1,2,3,4,7,8-HxCDD   | 7.6    | Q               | 5.0                       | pg/g      |
| 1,2,3,6,7,8-HxCDD   | 19     |                 | 5.0                       | pg/g      |
| 1,2,3,7,8,9-HxCDD   | 8.4    |                 | 5.0                       | pg/g      |
| Total HxCDD         | 530    |                 | 5.0                       | pg/g      |
| 1,2,3,4,6,7,8-HpCDD | 1400   | G T             | 10 LOCK                   | pg/g      |
| Total HpCDD         | 7600   |                 | 10                        | pg/g      |
| OCDD                | 15000  | E G B T         | 47 LR LOCK                | pg/g      |
| 2,3,7,8-TCDF        | 38     | CON             | 1.0                       | 0.20      |
| Total TCDF          | 130    |                 | 1.2                       | pg/g      |
| 1,2,3,7,8-PeCDF     | 29     |                 | 5.0                       | pg/g      |
| 2,3,4,7,8-PeCDF     | 27     |                 | 5.0                       | pg/g      |
| Total PeCDF         | .200   |                 | 5.0                       | 0.67 pg/g |
| 1,2,3,4,7,8-HxCDF   | .260   |                 | 5.0                       | 1.8 pg/g  |
| 1,2,3,6,7,8-HxCDF   | 49     |                 | 5.0                       | 1.4 pg/g  |
| 2,3,4,6,7,8-HxCDF   | 63     |                 | 5.0                       | 1.6 pg/g  |
| 1,2,3,7,8,9-HxCDF   | ND     |                 | 5.0                       | 2.0 pg/g  |
| Total HxCDF         | 820    |                 | 5.0                       | 1.7 pg/g  |
| 1,2,3,4,6,7,8-HpCDF | 620    |                 | 5.0                       | 4.2 pg/g  |
| 1,2,3,4,7,8,9-HpCDF | 46     | G B T           | 5.2 LOCK                  | 5.2 pg/g  |
| Total HpCDF         | 1300   |                 | 5.0                       | 4.6 pg/g  |
| OCDF                | 1200   | B               | 10                        | 3.6 pg/g  |

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**Environmental Planning Specialists Inc.**

**Sample ID: 11118-Q2-U2-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                 |                           |                 |                          |       |
|----------------------------|-----------------|---------------------------|-----------------|--------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D290626 - 015 | <b>Work Order #....:</b>  | MHPL31AA        | <b>Matrix....:</b>       | SOLID |
| <b>Date Sampled....:</b>   | 04/28/11        | <b>Date Received....:</b> | 04/29/11        | <b>Dilution Factor:</b>  | 0.99  |
| <b>Prep Date....:</b>      | 05/06/11        | <b>Analysis Date....:</b> | 05/14/11        | <b>Percent Moisture:</b> |       |
| <b>Prep Batch # ....:</b>  | 1126235         | <b>Instrument ID....:</b> | 9D5             |                          |       |
| <b>Initial Wgt/Vol:</b>    | 10.02 g         | <b>Analyst ID....:</b>    | Sylvia H. Krenn |                          |       |

**INTERNAL STANDARDS**

|                         | <b>PERCENT<br/>RECOVERY</b> | <b>RECOVERY<br/>LIMITS</b> |
|-------------------------|-----------------------------|----------------------------|
| 13C-2,3,7,8-TCDD        | 77                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDD     | 83                          | 40 - 135                   |
| 13C-1,2,3,6,7,8-HxCDD   | 77                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDD | 84                          | 40 - 135                   |
| 13C-OCDD                | 103                         | 40 - 135                   |
| 13C-2,3,7,8-TCDF        | 80                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDF     | 88                          | 40 - 135                   |
| 13C-1,2,3,4,7,8-HxCDF   | 87                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDF | 88                          | 40 - 135                   |

**QUALIFIERS**

- B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
E Estimated result. Result concentration exceeds the calibration range.  
G Elevated reporting limit. The reporting limit is elevated due to matrix interference.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

g 6/17/11

## Environmental Planning Specialists Inc.

Sample ID: 11118-Q2-U2-R2

Trace Level Organic Compounds

SW846 8290

|                     |                 |                    |                 |                   |       |
|---------------------|-----------------|--------------------|-----------------|-------------------|-------|
| Lot - Sample #....: | G1D290626 - 016 | Work Order #....:  | MHPL41AA        | Matrix....:       | SOLID |
| Date Sampled....:   | 04/28/11        | Date Received....: | 04/29/11        | Dilution Factor:  | 1     |
| Prep Date....:      | 05/06/11        | Analysis Date....: | 05/14/11        | Percent Moisture: |       |
| Prep Batch # ....:  | 1126235         | Instrument ID....: | 9D5             |                   |       |
| Initial Wgt/Vol :   | 10 g            | Analyst ID....:    | Sylvia H. Krann |                   |       |

| PARAMETER           | RESULT | REPORTING<br>LIMIT | ESTIMATED<br>DETECTION LIMIT | UNITS |
|---------------------|--------|--------------------|------------------------------|-------|
| 2,3,7,8-TCDD        | ND     | 1.0                | 0.40                         | pg/g  |
| Total TCDD          | 2.3    | 1.0                | 0.40                         | pg/g  |
| 1,2,3,7,8-PeCDD     | 1.5    | J                  | 5.0                          | pg/g  |
| Total PeCDD         | 12     |                    | 5.0                          | pg/g  |
| 1,2,3,4,7,8-HxCDD   | 6.1    | Q J                | 5.0 <i>AB</i>                | pg/g  |
| 1,2,3,6,7,8-HxCDD   | 31     |                    | 5.0                          | pg/g  |
| 1,2,3,7,8,9-HxCDD   | 6.5    |                    | 5.0                          | pg/g  |
| Total HxCDD         | 310    |                    | 5.0                          | pg/g  |
| 1,2,3,4,6,7,8-HpCDD | 2300   | E G J              | 19 <i>LR LOCK</i>            | pg/g  |
| Total HpCDD         | 6100   |                    | 19                           | pg/g  |
| OCDD                | 23000  | E G B J            | 72 <i>LR LOCK</i>            | pg/g  |
| 2,3,7,8-TCDF        | 36     | CON                | 1.0                          | pg/g  |
| Total TCDF          | 120    |                    | 1.1                          | pg/g  |
| 1,2,3,7,8-PeCDF     | 34     |                    | 5.0                          | pg/g  |
| 2,3,4,7,8-PeCDF     | 28     |                    | 5.0                          | pg/g  |
| Total PeCDF         | 200    |                    | 5.0                          | pg/g  |
| 1,2,3,4,7,8-HxCDF   | 410    |                    | 5.0                          | pg/g  |
| 1,2,3,6,7,8-HxCDF   | 88     |                    | 5.0                          | pg/g  |
| 2,3,4,6,7,8-HxCDF   | 66     |                    | 5.0                          | pg/g  |
| 1,2,3,7,8,9-HxCDF   | 2.1    | J                  | 5.0                          | pg/g  |
| Total HxCDF         | 1100   |                    | 5.0                          | pg/g  |
| 1,2,3,4,6,7,8-HpCDF | 1000   | B                  | 5.0                          | pg/g  |
| 1,2,3,4,7,8,9-HpCDF | 140    |                    | 5.0                          | pg/g  |
| Total HpCDF         | 2300   |                    | 5.0                          | pg/g  |
| OCDF                | 2600   | B                  | 10                           | pg/g  |

*9/20/11*

**Environmental Planning Specialists Inc.**

**Sample ID: 11118-Q2-U2-R2**

**Trace Level Organic Compounds**

**SW846 8290**

**Lot # Sample #....:** G1D290626 - 016  
**Date Sampled....:** 04/28/11  
**Prep Date....:** 05/06/11  
**Prep Batch # ....:** 1126235  
**Initial Wgt/Vol :** 10 g

**Work Order #....:** MHPL41AA **Matrix....:** SOLID  
**Date Received....:** 04/29/11 **Dilution Factor:** 1  
**Analysis Date....:** 05/14/11 **Percent Moisture:**  
**Instrument ID....:** 9D5  
**Analyst ID....:** Sylvia H. Krenn

**INTERNAL STANDARDS**

13C-2,3,7,8-TCDD  
13C-1,2,3,7,8-PeCDD  
13C-1,2,3,6,7,8-HxCDD  
13C-1,2,3,4,6,7,8-HpCDD  
13C-OCDD  
13C-2,3,7,8-TCDF  
13C-1,2,3,7,8-PeCDF  
13C-1,2,3,4,7,8-HxCDF  
13C-1,2,3,4,6,7,8-HpCDF

|  | <b>PERCENT<br/>RECOVERY</b> | <b>RECOVERY<br/>LIMITS</b> |
|--|-----------------------------|----------------------------|
|  | 78                          | 40 - 135                   |
|  | 82                          | 40 - 135                   |
|  | 86                          | 40 - 135                   |
|  | 89                          | 40 - 135                   |
|  | 121                         | 40 - 135                   |
|  | 81                          | 40 - 135                   |
|  | 88                          | 40 - 135                   |
|  | 96                          | 40 - 135                   |
|  | 96                          | 40 - 135                   |

**QUALIFIERS**

- B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
E Estimated result. Result concentration exceeds the calibration range.  
G Elevated reporting limit. The reporting limit is elevated due to matrix interference.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

5/6/11

**Environmental Planning Specialists Inc.**

**Sample ID: 10112-Q1-U1-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                     |                 |                    |                   |                   |       |
|---------------------|-----------------|--------------------|-------------------|-------------------|-------|
| Lot - Sample #....: | G1D230436 - 001 | Work Order #....:  | MHFXV1AA          | Matrix....:       | SOLID |
| Date Sampled....:   | 04/22/11        | Date Received....: | 04/23/11          | Dilution Factor:  | 1     |
| Prep Date....:      | 04/25/11        | Analysis Date....: | 04/26/11          | Percent Moisture: |       |
| Prep Batch #....:   | 1115357         | Instrument ID....: | 4DS               |                   |       |
| Initial Wgt/Vol :   | 9.99 g          | Analyst ID....:    | Lisa L. Hernandez |                   |       |

| <b>PARAMETER</b>    | <b>RESULT</b> |     | <b>REPORTING<br/>LIMIT</b> | <b>ESTIMATED<br/>DETECTION LIMIT</b> | <b>UNITS</b> |
|---------------------|---------------|-----|----------------------------|--------------------------------------|--------------|
| 2,3,7,8-TCDD        | ND            |     | 1.0                        | 0.20                                 | pg/g         |
| Total TCDD          | 1.7           |     | 1.0                        | 0.020                                | pg/g         |
| 1,2,3,7,8-PeCDD     | 0.93          | J   | 5.0                        | 0.20                                 | pg/g         |
| Total PeCDD         | 5.6           |     | 5.0                        | 0.20                                 | pg/g         |
| 1,2,3,4,7,8-HxCDD   | 1.2           | J   | 5.0                        | 0.93                                 | pg/g         |
| 1,2,3,6,7,8-HxCDD   | 3.2           | J   | 5.0                        | 0.66                                 | pg/g         |
| 1,2,3,7,8,9-HxCDD   | 2.7           | J   | 5.0                        | 0.68                                 | pg/g         |
| Total HxCDD         | 37            |     | 5.0                        | 0.74                                 | pg/g         |
| 1,2,3,4,6,7,8-HpCDD | 99            |     | 5.0                        | 1.0                                  | pg/g         |
| Total HpCDD         | 260           |     | 5.0                        | 1.0                                  | pg/g         |
| OCDD                | 940           | B   | 10                         | 0.25                                 | pg/g         |
| 2,3,7,8-TCDF        | 2.1           | CON | 1.0                        | 0.16                                 | pg/g         |
| Total TCDF          | 16            |     | 1.0                        | 0.35                                 | pg/g         |
| 1,2,3,7,8-PeCDF     | 2.0           | J   | 5.0                        | 0.27                                 | pg/g         |
| 2,3,4,7,8-PeCDF     | 2.4           | J   | 5.0                        | 0.27                                 | pg/g         |
| Total PeCDF         | 34            |     | 5.0                        | 0.27                                 | pg/g         |
| 1,2,3,4,7,8-HxCDF   | 12            |     | 5.0                        | 0.37                                 | pg/g         |
| 1,2,3,6,7,8-HxCDF   | 3.2           | J   | 5.0                        | 0.29                                 | pg/g         |
| 2,3,4,6,7,8-HxCDF   | 3.0           | Q J | 5.0 AB                     | 0.32                                 | pg/g         |
| 1,2,3,7,8,9-HxCDF   | ND            |     | 5.0                        | 0.37                                 | pg/g         |
| Total HxCDF         | 59            |     | 5.0                        | 0.33                                 | pg/g         |
| 1,2,3,4,6,7,8-HpCDF | 37            | B   | 5.0                        | 0.39                                 | pg/g         |
| 1,2,3,4,7,8,9-HpCDF | 3.0           | J   | 5.0                        | 0.46                                 | pg/g         |
| Total HpCDF         | 82            |     | 5.0                        | 0.42                                 | pg/g         |
| OCDF                | 57            | B   | 10                         | 0.095                                | pg/g         |

**Environmental Planning Specialists Inc.**

**Sample ID: 10112-Q1-U1-R1**

**Trace Level Organic Compounds**

**SW846 8290**

**Lot - Sample #....:** G1D230436 - 001  
**Date Sampled....:** 04/22/11  
**Prep Date....:** 04/25/11  
**Prep Batch # ....:** 1115357  
**Initial Wgt/Vol:** 9.99 g

**Work Order #....:** MHFXVIAA **Matrix....:** SOLID  
**Date Received....:** 04/23/11 **Dilution Factor:** 1  
**Analysis Date....:** 04/26/11 **Percent Moisture:**  
**Instrument ID....:** 4D5  
**Analyst ID....:** Lisa L. Hernandez

**INTERNAL STANDARDS**

|                         | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|-------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD        | 62                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD     | 67                      | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD   | 65                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD | 65                      | 40 - 135               |
| 13C-OCDD                | 71                      | 40 - 135               |
| 13C-2,3,7,8-TCDF        | 62                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF     | 59                      | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF   | 60                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF | 63                      | 40 - 135               |

**QUALIFIERS**

**B** Method blank contamination. The associated method blank contains the target analyte at a reportable level.

**CQN** Confirmation analysis.

**J** Estimated Result.

**Q** Estimated maximum possible concentration (EMPC).

## Environmental Planning Specialists Inc.

Sample ID: 10112-Q1-U1-R1

Trace Level Organic Compounds

SW846 8290

|                     |                 |                    |                   |                   |       |
|---------------------|-----------------|--------------------|-------------------|-------------------|-------|
| Lot - Sample #....: | G1D230436 - 001 | Work Order #....:  | MHFXV1AE          | Matrix....:       | SOLID |
| Date Sampled....:   | 04/22/11        | Date Received....: | 04/23/11          | Dilution Factor:  | 1     |
| Prep Date....:      | 04/25/11        | Analysis Date....: | 04/26/11          | Percent Moisture: |       |
| Prep Batch # ....:  | 1115357         | Instrument ID....: | 4DS               |                   |       |
| Initial Wgt/Vol :   | 9.96 g          | Analyst ID....:    | Lisa L. Hernández |                   |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS |
|---------------------|--------|-----------------|---------------------------|-------|
| 2,3,7,8-TCDD        | ND     | 1.0             | 0.080                     | pg/g  |
| Total TCDD          | 2.4    | 1.0             | 0.016                     | pg/g  |
| 1,2,3,7,8-PeCDD     | 0.77   | J               | 0.30                      | pg/g  |
| Total PeCDD         | 4.6    | 5.0             | 0.30                      | pg/g  |
| 1,2,3,4,7,8-HxCDD   | 1.8    | J               | 0.35                      | pg/g  |
| 1,2,3,6,7,8-HxCDD   | 3.9    | J               | 0.25                      | pg/g  |
| 1,2,3,7,8,9-HxCDD   | 3.2    | J               | 0.26                      | pg/g  |
| Total HxCDD         | 44     | 5.0             | 0.28                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDD | 110    | 5.0             | 0.87                      | pg/g  |
| Total HpCDD         | 260    | 5.0             | 0.87                      | pg/g  |
| OCDD                | 1100   | B               | 2.3                       | pg/g  |
| 2,3,7,8-TCDF        | 2.2    | CON             | 0.19                      | pg/g  |
| Total TCDF          | 16     | 1.0             | 0.39                      | pg/g  |
| 1,2,3,7,8-PeCDF     | 2.2    | J               | 0.32                      | pg/g  |
| 2,3,4,7,8-PeCDF     | 2.4    | J               | 0.33                      | pg/g  |
| Total PeCDF         | 35     | 5.0             | 0.32                      | pg/g  |
| 1,2,3,4,7,8-HxCDF   | 13     | 5.0             | 0.25                      | pg/g  |
| 1,2,3,6,7,8-HxCDF   | 3.6    | J               | 0.20                      | pg/g  |
| 2,3,4,6,7,8-HxCDF   | 3.2    | J               | 0.22                      | pg/g  |
| 1,2,3,7,8,9-HxCDF   | ND     | 5.0             | 0.26                      | pg/g  |
| Total HxCDF         | 62     | 5.0             | 0.23                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDF | 45     | B               | 0.35                      | pg/g  |
| 1,2,3,4,7,8,9-HpCDF | 4.6    | J               | 0.41                      | pg/g  |
| Total HpCDF         | 100    | 5.0             | 0.37                      | pg/g  |
| OCDF                | 80     | B               | 0.27                      | pg/g  |

**Environmental Planning Specialists Inc.**

**Sample ID: 10112-Q1-U1-R1**

**Trace Level Organic Compounds**

**SW846 8290**

|                            |                |                           |                   |                          |       |
|----------------------------|----------------|---------------------------|-------------------|--------------------------|-------|
| <b>Lot - Sample #....:</b> | G1D230436 -001 | <b>Work Order #....:</b>  | MHFXV1AE          | <b>Matrix....:</b>       | SOLID |
| <b>Date Sampled....:</b>   | 04/22/11       | <b>Date Received....:</b> | 04/23/11          | <b>Dilution Factor:</b>  | 1     |
| <b>Prep Date....:</b>      | 04/25/11       | <b>Analysis Date....:</b> | 04/26/11          | <b>Percent Moisture:</b> |       |
| <b>Prep Batch # ....:</b>  | 1115357        | <b>Instrument ID....:</b> | 4D5               |                          |       |
| <b>Initial Wgt/Vol :</b>   | 9.96 g         | <b>Analyst ID....:</b>    | Lisa L. Hernandez |                          |       |

**INTERNAL STANDARDS**

|                         | <b>PERCENT<br/>RECOVERY</b> | <b>RECOVERY<br/>LIMITS</b> |
|-------------------------|-----------------------------|----------------------------|
| 13C-2,3,7,8-TCDD        | 66                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDD     | 77                          | 40 - 135                   |
| 13C-1,2,3,6,7,8-HxCDD   | 65                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDD | 74                          | 40 - 135                   |
| 13C-OCDD                | 80                          | 40 - 135                   |
| 13C-2,3,7,8-TCDF        | 70                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDF     | 66                          | 40 - 135                   |
| 13C-1,2,3,4,7,8-HxCDF   | 71                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDF | 68                          | 40 - 135                   |

**QUALIFIERS**

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.

CON Confirmation analysis.

J Estimated Result.

## Environmental Planning Specialists Inc.

Sample ID: 10112-Q1-U1-R1

Trace Level Organic Compounds

SW846 8290

|                     |                 |                    |                   |                   |       |
|---------------------|-----------------|--------------------|-------------------|-------------------|-------|
| Lot - Sample #....: | G1D230436 - 001 | Work Order #....:  | MHFXV1AD          | Matrix....:       | SOLID |
| Date Sampled....:   | 04/22/11        | Date Received....: | 04/23/11          | Dilution Factor:  | 1     |
| Prep Date....:      | 04/25/11        | Analysis Date....: | 04/26/11          | Percent Moisture: |       |
| Prep Batch # ....:  | 1115357         | Instrument ID....: | 4DS               |                   |       |
| Initial Wgt/Vol :   | 10 g            | Analyst ID....:    | Lisa L. Hernandez |                   |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS |
|---------------------|--------|-----------------|---------------------------|-------|
| 2,3,7,8-TCDD        | ND     | 1.0             | 0.24                      | pg/g  |
| Total TCDD          | 2.3    | 1.0             | 0.10                      | pg/g  |
| 1,2,3,7,8-PeCDD     | ND     | 5.0             | 0.51                      | pg/g  |
| Total PeCDD         | 4.2    | 5.0             | 0.33                      | pg/g  |
| 1,2,3,4,7,8-HxCDD   | 1.4    | J               | 0.77                      | pg/g  |
| 1,2,3,6,7,8-HxCDD   | 3.3    | J               | 0.55                      | pg/g  |
| 1,2,3,7,8,9-HxCDD   | 2.8    | J               | 0.56                      | pg/g  |
| Total HxCDD         | 39     | 5.0             | 0.61                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDD | 92     | 5.0             | 1.5                       | pg/g  |
| Total HpCDD         | 240    | 5.0             | 1.5                       | pg/g  |
| OCDD                | 910    | B               | 2.6                       | pg/g  |
| 2,3,7,8-TCDF        | 2.2    | CON             | 0.22                      | pg/g  |
| Total TCDF          | 16     | 1.0             | 0.49                      | pg/g  |
| 1,2,3,7,8-PeCDF     | 2.1    | J Q J           | 0.32                      | pg/g  |
| 2,3,4,7,8-PeCDF     | 2.3    | J               | 0.33                      | pg/g  |
| Total PeCDF         | 34     | 5.0             | 0.42                      | pg/g  |
| 1,2,3,4,7,8-HxCDF   | 12     | 5.0             | 0.24                      | pg/g  |
| 1,2,3,6,7,8-HxCDF   | 3.3    | J               | 0.19                      | pg/g  |
| 2,3,4,6,7,8-HxCDF   | 3.6    | J               | 0.21                      | pg/g  |
| 1,2,3,7,8,9-HxCDF   | ND     | 5.0             | 0.24                      | pg/g  |
| Total HxCDF         | 60     | 5.0             | 0.22                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDF | 37     | B               | 0.24                      | pg/g  |
| 1,2,3,4,7,8,9-HpCDF | 3.1    | J               | 0.28                      | pg/g  |
| Total HpCDF         | 82     | 5.0             | 0.26                      | pg/g  |
| OCDF                | 57     | B               | 0.45                      | pg/g  |

**Environmental Planning Specialists Inc.**

**Sample ID: 10112-Q1-U1-R1**

**Trace Level Organic Compounds**

**SW846 8290**

**Lot - Sample #....:** G1D230436 - 001  
**Date Sampled....:** 04/22/11  
**Prep Date....:** 04/25/11  
**Prep Batch # ....:** 1115357  
**Initial Wgt/Vol.:** 10.g

**Work Order #....:** MHFXVIAD      **Matrix....:** SOLID  
**Date Received....:** 04/23/11      **Dilution Factor:** 1  
**Analysis Date....:** 04/26/11      **Percent Moisture:**  
**Instrument ID....:** 4DS  
**Analyst ID....:** Lisa L. Hernandez

**INTERNAL STANDARDS**

13C-2,3,7,8-TCDD  
13C-1,2,3,7,8-PeCDD  
13C-1,2,3,6,7,8-HxCDD  
13C-1,2,3,4,6,7,8-HpCDD  
13C-OCDD  
13C-2,3,7,8-TCDF  
13C-1,2,3,7,8-PeCDF  
13C-1,2,3,4,7,8-HxCDF  
13C-1,2,3,4,6,7,8-HpCDF

|  | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|--|-------------------------|------------------------|
|  | 51                      | 40 - 135               |
|  | 57                      | 40 - 135               |
|  | 52                      | 40 - 135               |
|  | 55                      | 40 - 135               |
|  | 60                      | 40 - 135               |
|  | 52                      | 40 - 135               |
|  | 50                      | 40 - 135               |
|  | 53                      | 40 - 135               |
|  | 52                      | 40 - 135               |

**QUALIFIERS**

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.

CON Confirmation analysis.

J Estimated Result.

Q Estimated maximum possible concentration (EMPC).

## Environmental Planning Specialists Inc.

Sample ID: 10112-Q1-U1-R2

Trace Level Organic Compounds

SW846 8290

|                    |                 |                    |                   |                   |       |
|--------------------|-----------------|--------------------|-------------------|-------------------|-------|
| Lot: Sample #....: | G1D230436 - 002 | Work Order #....:  | MHFXW1AA          | Matrix....:       | SOLID |
| Date Sampled....:  | 04/22/11        | Date Received....: | 04/23/11          | Dilution Factor:  | 1     |
| Prep Date....:     | 04/25/11        | Analysis Date....: | 04/26/11          | Percent Moisture: |       |
| Prep Batch# ....:  | 1115357         | Instrument ID....: | 4DS               |                   |       |
| Initial Wgt/Vol :  | 10.01 g         | Analyst ID....:    | Lisa L. Hernandez |                   |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS |
|---------------------|--------|-----------------|---------------------------|-------|
| 2,3,7,8-TCDD        | ND     | 1.0             | 0.23                      | pg/g  |
| Total TCDD          | 2.4    | 1.0             | 0.083                     | pg/g  |
| 1,2,3,7,8-PeCDD     | 0.65   | J Q J           | 0.22                      | pg/g  |
| Total PeCDD         | 4.6    | 5.0             | 0.22                      | pg/g  |
| 1,2,3,4,7,8-HxCDD   | 1.4    | J               | 0.53                      | pg/g  |
| 1,2,3,6,7,8-HxCDD   | 2.6    | J               | 0.37                      | pg/g  |
| 1,2,3,7,8,9-HxCDD   | 2.7    | J               | 0.38                      | pg/g  |
| Total HxCDD         | 33     | 5.0             | 0.42                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDD | 81     | 5.0             | 1.1                       | pg/g  |
| Total HpCDD         | 210    | 5.0             | 1.1                       | pg/g  |
| OCDD                | 850    | B               | 1.8                       | pg/g  |
| 2,3,7,8-TCDF        | 2.3    | CON             | 0.23                      | pg/g  |
| Total TCDF          | 16     | 1.0             | 0.52                      | pg/g  |
| 1,2,3,7,8-PeCDF     | 2.2    | J               | 0.34                      | pg/g  |
| 2,3,4,7,8-PeCDF     | 2.3    | J               | 0.35                      | pg/g  |
| Total PeCDF         | 36     | 5.0             | 0.34                      | pg/g  |
| 1,2,3,4,7,8-HxCDF   | 11     | 5.0             | 0.20                      | pg/g  |
| 1,2,3,6,7,8-HxCDF   | 2.9    | J               | 0.16                      | pg/g  |
| 2,3,4,6,7,8-HxCDF   | 2.9    | Q J J           | 0.17                      | pg/g  |
| 1,2,3,7,8,9-HxCDF   | ND     | 5.0             | 0.20                      | pg/g  |
| Total HxCDF         | 53     | 5.0             | 0.18                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDF | 32     | B               | 0.38                      | pg/g  |
| 1,2,3,4,7,8,9-HpCDF | 2.8    | J               | 0.45                      | pg/g  |
| Total HpCDF         | 68     | 5.0             | 0.41                      | pg/g  |
| OCDF                | 45     | B               | 0.41                      | pg/g  |

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**Environmental Planning Specialists Inc.**

**Sample ID: 10112-Q1-U1-R2**

**Trace Level Organic Compounds**

**SW846 8290**

|                     |                 |                    |                   |                   |       |
|---------------------|-----------------|--------------------|-------------------|-------------------|-------|
| Lot - Sample #....: | G1D230436 - 002 | Work Order #....:  | MHFXW1AA          | Matrix....:       | SOLID |
| Date Sampled....:   | 04/22/11        | Date Received....: | 04/23/11          | Dilution Factor:  | 1     |
| Prep Date....:      | 04/25/11        | Analysis Date....: | 04/26/11          | Percent Moisture: |       |
| Prep Batch # ....:  | 1115357         | Instrument ID....: | 4DS               |                   |       |
| Initial Wgt/Vol :   | 10.01 g         | Analyst ID....:    | Lisa L. Hernandez |                   |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|---------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD          | 62                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD       | 72                      | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD     | 66                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD   | .67                     | 40 - 135               |
| 13C-OCDD                  | 74                      | 40 - 135               |
| 13C-2,3,7,8-TCDF          | 65                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF       | 60                      | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF     | 64                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF   | 63                      | 40 - 135               |

**QUALIFIERS**

B: Method blank contamination: The associated method blank contains the target analytic at a reportable level.

CON: Confirmation analysis.

J: Estimated Result.

Q: Estimated maximum possible concentration (EMPC).

## Environmental Planning Specialists Inc.

Sample ID: 10112-Q1-U1-R3

Trace Level Organic Compounds

SW846 8290

|                     |                 |                    |                   |                   |       |
|---------------------|-----------------|--------------------|-------------------|-------------------|-------|
| Lot - Sample #....: | G1D230436 - 003 | Work Order #....:  | MHFXX1AA          | Matrix....:       | SOLID |
| Date Sampled....:   | 04/22/11        | Date Received....: | 04/23/11          | Dilution Factor:  | 1     |
| Prep Date....:      | 04/25/11        | Analysis Date....: | 04/26/11          | Percent Moisture: |       |
| Prep Batch # ....:  | 1115357         | Instrument ID....: | 4DS               |                   |       |
| Initial Wgt/Vol :   | 9.98 g          | Analyst ID....:    | Lisa L. Hernandez |                   |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS |
|---------------------|--------|-----------------|---------------------------|-------|
| 2,3,7,8-TCDD        | ND     | 1.0             | 0.12                      | pg/g  |
| Total TCDD          | 2.6    | 1.0             | 0.054                     | pg/g  |
| 1,2,3,7,8-PeCDD     | 0.74   | J               | 0.25                      | pg/g  |
| Total PeCDD         | 4.6    |                 | 0.25                      | pg/g  |
| 1,2,3,4,7,8-HxCDD   | 1.4    | J Q T           | 0.49                      | pg/g  |
| 1,2,3,6,7,8-HxCDD   | 5.5    |                 | 0.35                      | pg/g  |
| 1,2,3,7,8,9-HxCDD   | 3.5    | J               | 0.36                      | pg/g  |
| Total HxCDD         | 47     |                 | 0.39                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDD | 140    |                 | 0.74                      | pg/g  |
| Total HpCDD         | 290    |                 | 0.74                      | pg/g  |
| OCDD                | 1200   | B               | 2.2                       | pg/g  |
| 2,3,7,8-TCDF        | 2.4    | CON             | 0.16                      | pg/g  |
| Total TCDF          | 13     |                 | 0.49                      | pg/g  |
| 1,2,3,7,8-PeCDF     | 2.0    | J               | 0.27                      | pg/g  |
| 2,3,4,7,8-PeCDF     | 2.2    | J               | 0.27                      | pg/g  |
| Total PeCDF         | 31     |                 | 0.29                      | pg/g  |
| 1,2,3,4,7,8-HxCDF   | 7.9    |                 | 0.20                      | pg/g  |
| 1,2,3,6,7,8-HxCDF   | 2.5    | J               | 0.16                      | pg/g  |
| 2,3,4,6,7,8-HxCDF   | 2.4    | J               | 0.18                      | pg/g  |
| 1,2,3,7,8,9-HxCDF   | ND     |                 | 0.20                      | pg/g  |
| Total HxCDF         | 50     |                 | 0.18                      | pg/g  |
| 1,2,3,4,6,7,8-HpCDF | 43     | B               | 0.28                      | pg/g  |
| 1,2,3,4,7,8,9-HpCDF | 3.3    | J               | 0.33                      | pg/g  |
| Total HpCDF         | 120    |                 | 0.30                      | pg/g  |
| OCDF                | 120    | B               | 0.24                      | pg/g  |

**Environmental Planning Specialists Inc.**

**Sample ID: 10112-Q1-U1-R3**

**Trace Level Organic Compounds**

**SW846 8290**

|                     |                 |                    |                   |                   |       |
|---------------------|-----------------|--------------------|-------------------|-------------------|-------|
| Lot - Sample #....: | G1D230436 - 003 | Work Order #....:  | MHFXX1AA          | Matrix....:       | SOLID |
| Date Sampled....:   | 04/22/11        | Date Received....: | 04/23/11          | Dilution Factor:  | 1     |
| Prep Date....:      | 04/25/11        | Analysis Date....: | 04/26/11          | Percent Moisture: |       |
| Prep Batch # ....:  | 1115357         | Instrument ID....: | 4D5               |                   |       |
| Initial Wgt/Vol :   | 9.98 g          | Analyst ID....:    | Lisa L. Hernandez |                   |       |

**INTERNAL STANDARDS**

|                         | <b>PERCENT<br/>RECOVERY</b> | <b>RECOVERY<br/>LIMITS</b> |
|-------------------------|-----------------------------|----------------------------|
| 13C-2,3,7,8-TCDD        | 72                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDD     | 85                          | 40 - 135                   |
| 13C-1,2,3,6,7,8-HxCDD   | 69                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDD | 80                          | 40 - 135                   |
| 13C-OCDD                | 90                          | 40 - 135                   |
| 13C-2,3,7,8-TCDF        | 76                          | 40 - 135                   |
| 13C-1,2,3,7,8-PeCDF     | 71                          | 40 - 135                   |
| 13C-1,2,3,4,7,8-HxCDF   | 80                          | 40 - 135                   |
| 13C-1,2,3,4,6,7,8-HpCDF | 73                          | 40 - 135                   |

**QUALIFIERS**

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.

CON Confirmation analysis.

J Estimated Result.

Q Estimated maximum possible concentration (EMPC).

## Environmental Planning Specialists Inc.

Sample ID: 11119-Q2-U3-R1

Trace Level Organic Compounds

SW846 8290

|                     |                 |                    |                   |                   |       |
|---------------------|-----------------|--------------------|-------------------|-------------------|-------|
| Lot - Sample #....: | G1D300512 - 001 | Work Order #....:  | MHP7C1AA          | Matrix....:       | SOLID |
| Date Sampled....:   | 04/29/11        | Date Received....: | 04/30/11          | Dilution Factor:  | 0.97  |
| Prep Date....:      | 05/06/11        | Analysis Date....: | 05/17/11          | Percent Moisture: |       |
| Prep Batch#....:    | 1126235         | Instrument ID....: | 9D5               |                   |       |
| Initial Wgt/Vol :   | 10.33 g         | Analyst ID....:    | Lisa L. Hernandez |                   |       |

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS |
|---------------------|--------|-----------------|---------------------------|-------|
| 2,3,7,8-TCDD        | 0.25   | J Q T           | 0.97 AD                   | pg/g  |
| Total TCDD          | 4.0    |                 | 0.97                      | pg/g  |
| 1,2,3,7,8-PeCDD     | 0.73   | J               | 4.8                       | pg/g  |
| Total PeCDD         | 2.5    |                 | 4.8                       | pg/g  |
| 1,2,3,4,7,8-HxCDD   | 1.2    | J Q T           | 4.8 AB CGAT               | pg/g  |
| 1,2,3,6,7,8-HxCDD   | 1.7    | J Q T           | 4.8 AB                    | pg/g  |
| 1,2,3,7,8,9-HxCDD   | 0.98   | J Q T           | 4.8 AB                    | pg/g  |
| Total HxCDD         | 14     |                 | 4.8                       | pg/g  |
| 1,2,3,4,6,7,8-HpCDD | 32     | G T             | 5.6 LOCK                  | pg/g  |
| Total HpCDD         | 90     |                 | 4.8                       | pg/g  |
| OCDD                | 280    | B               | 9.7                       | pg/g  |
| 2,3,7,8-TCDF        | 6.6    | CON             | 0.97                      | pg/g  |
| Total TCDF          | 33     |                 | 0.97                      | pg/g  |
| 1,2,3,7,8-PeCDF     | 6.6    |                 | 4.8                       | pg/g  |
| 2,3,4,7,8-PeCDF     | 13     |                 | 4.8                       | pg/g  |
| Total PeCDF         | 98     |                 | 4.8                       | pg/g  |
| 1,2,3,4,7,8-HxCDF   | 130    |                 | 4.8                       | pg/g  |
| 1,2,3,6,7,8-HxCDF   | 19     |                 | 4.8                       | pg/g  |
| 2,3,4,6,7,8-HxCDF   | 40     |                 | 4.8                       | pg/g  |
| 1,2,3,7,8,9-HxCDF   | ND     |                 | 4.8                       | pg/g  |
| Total HxCDF         | 520    |                 | 4.8                       | pg/g  |
| 1,2,3,4,6,7,8-HpCDF | 420    | B               | 4.8                       | pg/g  |
| 1,2,3,4,7,8,9-HpCDF | 12     |                 | 4.8                       | pg/g  |
| Total HpCDF         | 590    |                 | 4.8                       | pg/g  |
| OCDF                | 260    | B               | 9.7                       | pg/g  |

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G1D300512

TestAmerica West Sacramento (916) 373-6600

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**Environmental Planning Specialists Inc.**

**Sample ID: 11119-Q2-U3-RI**

**Trace Level Organic Compounds**

**SW846 8290**

|                     |                 |                    |                   |                   |       |
|---------------------|-----------------|--------------------|-------------------|-------------------|-------|
| Lot - Sample #....: | G1D300512 - 001 | Work Order #....:  | MHP7C1AA          | Matrix....:       | SOLID |
| Date Sampled....:   | 04/29/11        | Date Received....: | 04/30/11          | Dilution Factor:  | 0.97  |
| Prep Date....:      | 05/06/11        | Analysis Date....: | 05/17/11          | Percent Moisture: |       |
| Prep Batch # ....:  | 1126235         | Instrument ID....: | 9DS               |                   |       |
| Initial Wgt/Vol :   | 10.33 g         | Analyst ID....:    | Lisa L. Hernandez |                   |       |

| <b>INTERNAL STANDARDS</b> | <b>PERCENT RECOVERY</b> | <b>RECOVERY LIMITS</b> |
|---------------------------|-------------------------|------------------------|
| 13C-2,3,7,8-TCDD          | 77                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDD       | 84                      | 40 - 135               |
| 13C-1,2,3,6,7,8-HxCDD     | 80                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDD   | 82                      | 40 - 135               |
| 13C-OCDD                  | 85                      | 40 - 135               |
| 13C-2,3,7,8-TCDF          | 79                      | 40 - 135               |
| 13C-1,2,3,7,8-PeCDF       | 88                      | 40 - 135               |
| 13C-1,2,3,4,7,8-HxCDF     | 83                      | 40 - 135               |
| 13C-1,2,3,4,6,7,8-HpCDF   | 90                      | 40 - 135               |

**QUALIFIERS**

B Method blank contamination. The associated method blank contains the target analyte at a reportable level.

CON Confirmation analysis.

G Elevated reporting limit. The reporting limit is elevated due to matrix interference.

J Estimated Result.

Q Estimated maximum possible concentration (EMPC).

## Environmental Planning Specialists Inc.

Sample ID: 11119-Q2-U3-R2

Trace Level Organic Compounds

SW846 8290

Lot - Sample #: G1D300512 - 002  
 Date Sampled...: 04/29/11  
 Prep Date...: 05/06/11  
 Prep Batch # ....: 1126235  
 Initial Wgt/Vol : 10.46 g

Work Order #....: MHP7D1AA Matrix....: SOLID  
 Date Received...: 04/30/11 Dilution Factor: 0.96  
 Analysis Date....: 05/17/11 Percent Moisture:  
 Instrument ID....: 9D5  
 Analyst ID....: Lisa L. Hernandez

| PARAMETER           | RESULT | REPORTING LIMIT | ESTIMATED DETECTION LIMIT | UNITS           |
|---------------------|--------|-----------------|---------------------------|-----------------|
| 2,3,7,8-TCDD        | 0.27   | J               | 0.96                      | pg/g            |
| Total TCDD          | 3.3    |                 | 0.96                      | pg/g            |
| 1,2,3,7,8-PeCDD     | ND     |                 | 4.8                       | pg/g            |
| Total PeCDD         | 0.89   |                 | 4.8                       | pg/g            |
| 1,2,3,4,7,8-HxCDD   | 1.1    | J Q F           | 4.8 AB ECR                | 0.99 pg/g blood |
| 1,2,3,6,7,8-HxCDD   | 1.8    | J Q F           | 4.8 AB                    | 0.69 pg/g       |
| 1,2,3,7,8,9-HxCDD   | 1.3    | J               | 4.8                       | 0.69 pg/g       |
| Total HxCDD         | 13     |                 | 4.8                       | 0.77 pg/g       |
| 1,2,3,4,6,7,8-HpCDD | 34     |                 | 4.8                       | 3.9 pg/g        |
| Total HpCDD         | 92     |                 | 4.8                       | 3.9 pg/g        |
| OCDD                | 280    | B               | 9.6                       | 8.8 pg/g        |
| 2,3,7,8-TCDF        | 6.5    | CON             | 0.96                      | 0.10 pg/g       |
| Total TCDF          | 37     |                 | 0.96                      | 0.35 pg/g       |
| 1,2,3,7,8-PeCDF     | 7.2    |                 | 4.8                       | 0.60 pg/g       |
| 2,3,4,7,8-PeCDF     | 13     |                 | 4.8                       | 0.61 pg/g       |
| Total PeCDF         | 86     |                 | 4.8                       | 0.60 pg/g       |
| 1,2,3,4,7,8-HxCDF   | 130    |                 | 4.8                       | 1.3 pg/g        |
| 1,2,3,6,7,8-HxCDF   | 20     |                 | 4.8                       | 0.99 pg/g       |
| 2,3,4,6,7,8-HxCDF   | 41     |                 | 4.8                       | 1.1 pg/g        |
| 1,2,3,7,8,9-HxCDF   | ND     |                 | 4.8                       | 1.4 pg/g        |
| Total HxCDF         | 470    |                 | 4.8                       | 1.2 pg/g        |
| 1,2,3,4,6,7,8-HpCDF | 390    | B               | 4.8                       | 0.98 pg/g       |
| 1,2,3,4,7,8,9-HpCDF | 13     |                 | 4.8                       | 1.2 pg/g        |
| Total HpCDF         | 560    |                 | 4.8                       | 1.1 pg/g        |
| OCDF                | 260    | B               | 9.6                       | 0.17 pg/g       |

5/6/2011

**Environmental Planning Specialists Inc.**

**Sample ID: 11119-Q2-U3-R2**

**Trace Level Organic Compounds**

**SW846 8290**

**Lot - Sample #....:** G1D300512-002  
**Date Sampled....:** 04/29/11  
**Prep Date....:** 05/06/11  
**Prep Batch # ....:** 1126235  
**Initial Wgt/Vol :** 10.46 g

**Work Order #....:** MHP7D1AA  
**Date Received....:** 04/30/11  
**Analysis Date....:** 05/17/11  
**Instrument ID....:** 9DS  
**Analyst ID....:** Lisa L. Hernandez

**Matrix....:** SOLID  
**Dilution Factor:** 0.96  
**Percent Moisture:**

**INTERNAL STANDARDS**

|                         | <b>PERCENT<br/>RECOVERY</b> |
|-------------------------|-----------------------------|
| 13C-2,3,7,8-TCDD        | 76                          |
| 13C-1,2,3,7,8-PeCDD     | 80                          |
| 13C-1,2,3,6,7,8-HxCDD   | 82                          |
| 13C-1,2,3,4,6,7,8-HpCDD | 81                          |
| 13C-OCDD                | 84                          |
| 13C-2,3,7,8-TCDF        | 76                          |
| 13C-1,2,3,7,8-PeCDF     | 85                          |
| 13C-1,2,3,4,7,8-HxCDF   | 78                          |
| 13C-1,2,3,4,6,7,8-HpCDF | 89                          |

|  | <b>RECOVERY<br/>LIMITS</b> |
|--|----------------------------|
|  | 40 - 135                   |
|  | 40 - 135                   |
|  | 40 - 135                   |
|  | 40 - 135                   |
|  | 40 - 135                   |
|  | 40 - 135                   |
|  | 40 - 135                   |
|  | 40 - 135                   |
|  | 40 - 135                   |

**QUALIFIERS**

- B Method blank contamination. The associated method blank contains the target analyte at a reportable level.  
CON Confirmation analysis.  
J Estimated Result.  
Q Estimated maximum possible concentration (EMPC).

*G.L./jw*